

Tax Invoice

SDWSI2500061

Tonino (Chattarpur)
 Pyramids
 76/27, Andheria More, Mehrauli, Gurgaon, South West Delhi
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 9717710905
 Email : barvijaykandel@gmail.com

Ship To
 Tonino Chattarpur
 76/27, Andheria More, Mehrauli Gurgaon
 Road,
 New Delhi, 110030, Delhi-07, IN
 Tel : 9717710905
 Email : bar.vijaykandel@gmail.com

Sales Invoice No SDWSI2500061
Sales Invoice Date 02-Apr-2025
Status Posted
Cust Ref No :
Sales Order SO2504000143
Ref Doc Date 02-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 07-May-2025

GSTIN NO:07AAFFP8941G1Z0

PAN NO :

Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
2	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total			19.00					13,460.00

PYRAMIDS (TONINO)
 GATE INWARD

Page No.
 Serial No.
 Date: 02/04/2025
 Sig: *[Signature]*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,520.00
 GST 18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED SIXTY ONLY

Grand Total : ₹ 13,460.00

Net To Pay ₹ 13,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	8,800.00	14.00%	1,232.00	14.00%	1,232.00	12.00%	1,056.00	3,520.00
Total	9,766.10		1,318.95		1,318.95		1,056.00	3,693.90

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)