

Tax Invoice

SDWSI2500097

Original

Sonido Kitchen & Bar
Hill Light Restaurant Pvt. Ltd.
30-A, Hauz Khas Village,
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 8130733557

Ship To
Sonido Kitchen & Bar
30-A, Hauz Khas Village,
New Delhi, 110016, Delhi-07, IN
Tel : 8130733557

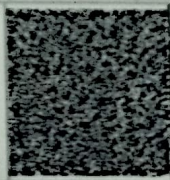
Sales Invoice No : SDWSI2500097
Sales Invoice Date : 02-Apr-2025
Status : Posted
Cust Ref No : SO2504000091
Sales Order Ref Doc Date : 01-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2025

GSTIN NO:07AAECH7518R2ZW
PAN NO :

Contact Person :Mr. Kuber Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			12.00					9,255.04

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,111.43
GST 12% ₹ 411.96
GST 18% ₹ 231.87

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY FIVE AND TWO ONLY **Grand Total :** ₹ 9,255.02
Net To Pay ₹ 9,255

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	2,778.58	14.00%	389.00	14.00%	389.00	12.00%	333.43	1,111.43
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
Total	7,499.76		710.91		710.91		333.43	1,755.26

Executive :Vikas Khanduri
REMARKS :

Handwritten signature and date: 24/4/2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)