

Tax Invoice

SDWSI2508275

Original

Sisters Food
 Sisters Foodcraft Pvt. Ltd.
 95, New Mangla Puri, M G Road,
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel : 9319196965
 Email : kumar.lecantine@gmail.com

Ship To
 Sisters Food
 Plot No-94, 95 New Manglapuri Mehrauli
 Gurgaon Road, Metro Pillar No-51
 New Delhi, 110030, Delhi-07, IN
 Tel : 9319196965
 Email : kumar.lecantine@gmail.com

Sales Invoice No SDWSI2508275
Sales Invoice Date 09-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000750
Ref Doc Date : 08-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABACS0932R1Z0
 PAN NO :
 Contact Person :Rajendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	750.0763	40	1050.1068	2,100.21
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	750.0753	40	1050.1054	1,050.11
6	Sprite Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
Total			11.00					9,070.68

How
 9/9/25
 9650456006

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 2,591.62

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVENTY AND SIXTY EIGHT ONLY Grand Total : ₹ 9,070.68
 Net To Pay ₹ 9,071

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,479.06	14.00%	907.07	14.00%	907.07	12.00%	777.49	2,591.62
Total	6,479.06		907.07		907.07		777.49	2,591.62

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)