

Tax Invoice

SDWSI2509339

Original

Teddys
 Teddys
 Plot No 188, Main Rd, Saini Enclave, Karkardooma, Anand
 Vihar
 New Delhi - 110092, Delhi-07, India
 State - Delhi-07
 Tel : 7065277992

Ship To
 Teddys
 Plot No 188, Main Rd, Saini Enclave
 Karkardooma, Anand Vihar
 New Delhi - 110092, Delhi-07, IN
 Tel : 7065277992

Sales Invoice No : SDWSI2509339
Sales Invoice Date : 29-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002508
Ref Doc Date : 28-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

Contact Person : Sahil

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	657.1521	40	920.0130	3,680.05

online

Sahil

706 52 77992

Total 04.00 3,680.05

Payment Terms : End of Month 30 Days Credit
General Terms :

GST 40% ₹ 1,051.44

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED EIGHTY AND FIVE ONLY

Grand Total : ₹ 3,680.05
Net To Pay ₹ 3,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,628.61	20.00%	525.72	20.00%	525.72			1,051.44
Total	2,628.61		525.72		525.72		00.00	1,051.44

Executive : Tarun 9810306669

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

