## **TAX INVOICE**

19-01-2025, 13:04:29

Supplier : SUBHASH COLD DRINK CENTRE Address : HOUSE HO-13SHOP NO -1 J.F.D SOUZA CHAWL WORLI

KOLIWADAGREATER MUMBAI

(SUB) MAHARASHTRA, PIN400030, GSTIN No :27ABZPM0212C1ZU, Phone No : +919867696873

Lic No: 11516004000258

Lic Exp Date: 02 Apr 2026

Invoice No - Date: PB2INV-758847 - 19/01/2025

LoadOutNo: PL-2354

HSNCode	Description of Goods	Qty(CS.EA)	Rate	Total	Discount	TaxbleValue	CGST Rate%	Amt	SGS Rate
22021010	Soda Lemon-Lime	9	1.30	11.70	0.59	11.12	9	1.00	
22021010	Soda Orange	6	1.20	7.20	0.36	6.84	9	0.62	

LoadOutNo: PL-2354

HSNCode	Description of Goods	Qty(CS.EA)	Rate	Total	Discount	TaxbleValue	CGST Rate%	Amt	SGS Rate
22021010	Soda Cola	20	1.50	30.00	1.50	28.50	9	2.56	
22021010	Soda Orange	10	1.20	12.00	0.60	11.40	9	1.03	