

Geddit Convenience Private Limited

Sv No.74 Siddapura Village Vartur Hobli Bangalore 560066

GSTIN: 29AAJCG0980D1ZK

FSSAI: 11521998000248



TAX INVOICE/BILL OF SUPPLY

Invoice No.: 250829G005982422	Place Of Supply : KARNATAKA (29)
Order No.: HUHQIBSAT80553A	Date : 25-08-2025
Bill To	Ship To
Pulkit TOWER-2, SUMADHURA LNR LAKE BREEZE, Varthur Main Rd, Thubarahalli, Whitefield, Bengaluru, Karnataka 560066, India	TOWER-2, SUMADHURA LNR LAKE BREEZE, Varthur Main Rd, Thubarahalli, Whitefield, Bengaluru, Karnataka 560066, India

SR No	Item & Description	HSN	Qty	Product Rate	Disc.	Taxable Amt.	CGST	S/UT GST	CGST Amt.	S/UT GST Amt.	Cess	Cess Amt.	Total Amt.
1	Coca Cola Soft Drink 750 ml	22021010	1	32.14	0.00%	32.14	14.00%	14.00%	4.50	4.50	12.00% + 0.00	3.86	45.00
2	Monster Energy Ultra Zero Sugar 350 ml	22029990	1	89.29	0.00%	89.29	14.00%	14.00%	12.50	12.50	12.00% + 0.00	10.71	125.00
3	Heineken Imported Malt Non Alcoholic Beer	22029100	1	101.19	99.16%	0.85	9.00%	9.00%	0.08	0.08	0.00% + 0.00	0.00	1.00
						122.28			17.08	17.08		14.57	171.01

Item Total	171.01
Handling Fee (Inclusive of Taxes)	15.36
Invoice Value	186.37
Goodwill to customer	- 1.00
Net Invoice Value	185.37

Whether GST is payable on reverse-charge - No.

Charges/Fees mentioned above (For instance, Delivery Charges, Surge Fees, Packaging Charges, etc.) are apportioned to each product included in this invoice in the ratio of taxable value for computation of applicable Goods and Services Tax and/or Compensation Cess, and accordingly, Goods and Services Tax and/or Compensation Cess are computed, disclosed (please refer to the annexure) and collected in the invoice

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Annexure					
Tax Rate	Cess Rate	Handling Fee			
		Taxable Value	CGST	S/UT GST	Cess
18.00%	0.00%	0.11	0.01	0.01	0.00
28.00%	12.00%	10.88	1.52	1.52	1.31
Total		10.99	1.53	1.53	1.31

Order Delivered From -
Zepto Private Limited (Formerly Known as Kiranakart Technologies Private Limited)

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E-commerce Platform (FBO) Information -
ZEPTO MARKETPLACE PRIVATE LIMITED
First Floor, 773, Sarjapur Main Road, Kaikondarahalli, Bellandur,
Bangalore, Karnataka, India 560103
FSSAI Lic. No: 11224999000872
Email: support@zeptonow.com