(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi,110037 ,Delhi-07,India

Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Tax Invoice

SDWSI2607676

ORIGINAL

Mrs Kaurs Bakery & Cafe
A Unit of Aprs Bakery
Sco 11 & 11, Ground Floor Golf Avenue 42, Golf Course Road, Sector-42
Gurugram, 122009, Haryana-06, India
State : Haryana-06
Tel : 8595867977

GSTIN NO : 06ACIFA2577J1Z7

Ship To
Mrs Kaurs Bakery & Cafe
348, Mandi Road, Junapur, Nearby, RP Puja ghar
New Delhi, 110047, Delhi-07
Tel : 8595867977

GSTIN NO : 06ACIFA2577J1Z7

Sales Invoice No	: SDWSI2607676
Sales Invoice Date	: 01-Sep-2026
Status	: Posted
Sales Order	: SO2609000006
Ref Doc Date	: 01-Sep-2026
Place of Supply	: Gurugram, Haryana-06

Contact : Vipin

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.00	Case	550.00	40.00 %	770.0000	1,540.00
2	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	3.00	Case	713.57	40.00 %	999.0008	2,997.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.00	Case	807.14	40.00 %	1,129.9988	1,130.00
4	Real Apple Juice 1Ltr Pk12 MRP 110	22029020	2.00	Case	1,018.29	5.00 %	1,069.2045	2,138.41
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.00	Case	1,296.00	5.00 %	1,360.8000	2,721.60
6	Real Orange Juice 1Ltr Pk12 MRP 125	22029020	1.00	Case	1,157.15	5.00 %	1,215.0075	1,215.01
7	Real Pineapple Juice 1Ltr Pk12 MRP 135	22029020	1.00	Case	1,249.72	5.00 %	1,312.2060	1,312.21
8	Redbull Can 250ml Pk24	22029990	1.00	Case	1,857.15	40.00 %	2,600.0100	2,600.01
9	Catch Soda 200ml Pk24 MRP 15	22011020	3.00	Case	319.05	5.00 %	335.0025	1,005.01
10	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.00	Case	3,120.00	5.00 %	3,276.0000	3,276.00
11	Vedica Mineral Glass Water 750ml Pk12 MRP 350	22011010	6.00	Case	1,142.86	5.00 %	1,200.0030	7,200.02
12	So Good Soy Unsweetened 1Ltr Pk12 MRP 145	22029910	2.00	Case	1,451.79	5.00 %	1,524.3743	3,048.75
13	So Good Almond Unsweetened Milk 1Ltr Pk12 MRP 267	220299	3.00	Case	2,746.28	5.00 %	2,883.5940	8,650.78
	Total		**28.00**					

Payment Term : End of Month 30 Days Credit

General Term :

Taxable Value	: ₹ 35,017.18
GST 40%	: ₹ 2,362.00
GST 5%	: ₹ 1,455.61

GRAND TOTAL : INR THIRTY EIGHT THOUSAND EIGHT HUNDRED THIRTY FIVE ONLY

Grand Total : ₹ 38,834.79
Net To Pay : ₹ 38,835

Receipt No.
Date
Bill Verified Signature

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SupplyPort Private Limited

All disputes are subject to Gurugram jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

(Authorized Signatory)

IRN : d04b11a1ee873ba251306e71f4f25d79e3a53c96a0e17aa9974dfb7e671ce26d