

SDWSI2510039

Original

Tax Invoice

**Swagath Restaurant**  
M/s Swagath Restaurant  
T-316A 3rd Floor, Ambience Mall,  
Gurugram, 122002, Haryana-06, India  
State - Haryana-06  
Tel : 7275026540

**Ship To**  
Swagath Restaurant  
T-310A 3rd Floor, Ambience Mall,  
Gurugram, 122002, Haryana-06, IN  
Tel : 7275026540

**Sales Invoice No** : SDWSI2510039  
**Sales Invoice Date** : 12-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510001032  
**Ref Doc Date** : 11-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06

GSTIN NO:06ABYFS3588E1ZH

PAN NO :

Contact Person :Ranjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	5	3132.2025	6,264.41
2	Redbull Can 250ml Pk24	22020990	2.000	Case	1785.7140	40	2499.9996	5,000.00
<b>Total</b>			<b>04.00</b>					<b>11,264.41</b>

*Handwritten:* 7302937928  
Yalhpal Bisht

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 298.31  
GST 40% ₹ 1,428.57

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED SIXTY FOUR AND FOURTY ONE ONLY

Grand Total : ₹ 11,264.41  
Net To Pay ₹ 11,264

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	5,966.10	05.00%	298.31	%		298.31
22020990	3,571.43	40.00%	1,428.57	%		1,428.57
<b>Total</b>	<b>9,537.53</b>		<b>1,726.88</b>		<b>00.00</b>	<b>1,726.88</b>

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

