

Tax Invoice

SDWSI2510040

Original

Ryu Bar
 Clifftop Resort & Hotel Pvt. Ltd.
 32nd Milestone, NH-0, Sector 16 - Part II
 Gurugram, 122001, Haryana-00, India
 State : Haryana-00
 Tel : 9870525418
 Email : ryubarstore@gmail.com

Ship To
 Ryu Bar
 32nd Milestone, NH - 0, Sector 16 Part II,
 Gurugram, 122002, Haryana-00, IN
 Tel : 9870525418
 Email : ryubarstore@gmail.com

Sales Invoice No : SDWSI2510040
Sales Invoice Date : 12-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : 802510001024
Ref Doc Date : 11-Oct-2025
Way Bill No :
Place of Supply : Gurugram, Haryana-00

GSTIN NO:06AAICC1083A1ZZ

PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7000	40	749.9800	749.98
3	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	5	338.1357	1,690.88
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7000	40	749.9800	2,249.94
6	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
7	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
8	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	5	3132.2025	3,132.20
9	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	5	1260.9450	2,521.89
11	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	5	1171.8746	3,515.62
12	Tubig Mineral Water 1Ltr Pk12	22011010	5.000	Case	254.2389	5	266.9509	1,334.75
Total			30.00					24,708.82

Handwritten: 8377857615
 12/10/25

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



GST 40% ₹ 2,905.69
 GST 5% ₹ 692.33

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND SEVEN HUNDRED EIGHT AND EIGHTY ONE ONLY

Grand Total : ₹ 24,708.81
Net To Pay ₹ 24,709

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,271.19	05.00%	63.56	%		63.56
22011020	4,593.22	05.00%	229.66	%		229.66
22021010	7,264.23	40.00%	2,905.69	%		2,905.69
22029020	7,982.15	05.00%	399.11	%		399.11
Total	21,110.79		3,698.02		00.00	3,698.02

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)