

Tax Invoice

SDWSI2510041

Original

Haryana Kisan Mart

Haryana Kisan Mart (Dif Phase 3)
Main Mousari Ave. Opp. Ma-63, Dif Phase-III,
Gurugram , 122002 , Haryana-06 , India
State : Haryana-06
Tel : 9813241300
Email : rajgarg15101947@gmail.com

Ship To

Haryana Kisan Mart
Main Mousari Ave.Road, Opp. Ma-83, DLF
Phase-III
Gurugram , 122002 , Haryana-06 , IN
Tel : 9891216091
Email : rajgarg15101947@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2510041
12-Oct-2025
Posted
SO2510001064
12-Oct-2025
Gurugram , Haryana-06

GSTIN NO:06CEDPR8746F1Z6

PAN NO :

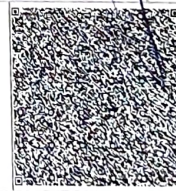
Contact Person :Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	492.9100	40	690.0740	1,380.15
2	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	492.9100	40	690.0740	4,140.44
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	492.9100	40	690.0740	3,450.37
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	728.5867	40	1020.0214	2,040.04
5	Thums Up Can 300ml Pk24	22021010	2.000	Case	492.9100	40	690.0740	1,380.15
6	Limca Can 300ml Pk24	22021010	2.000	Case	492.9100	40	690.0740	1,380.15
7	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	2.000	Case	880.9500	5	924.9975	1,850.00
8	Coca Cola Zero Can 180ml Pk36	22021010	2.000	Case	535.7180	40	750.0052	1,500.02
9	Diet Coca Cola Can 180ml Pk36	22021010	5.000	Case	535.7180	40	750.0052	3,750.03
10	Coca Cola Can 180ml Pk36	22021010	3.000	Case	535.7180	40	750.0052	2,250.01
11	Thums Up Can 180ml Pk36	22021010	2.000	Case	535.7180	40	750.0052	1,500.02
12	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	5.000	Case	525.4300	5	551.7015	2,758.51
Total			38.00					27,379.89

Raj
9891216091

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40% ₹ 6,506.10
GST 5% ₹ 219.45

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND THREE HUNDRED SEVENTY NINE AND EIGHTY SEVEN ONLY

Grand Total : ₹ 27,379.87
Net To Pay ₹ 27,380

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,627.15	05.00%	131.36	%		131.36
22011020	1,761.90	05.00%	88.10	%		88.10
22021010	16,265.26	40.00%	6,506.10	%		6,506.10
Total	20,654.31		6,725.56		00.00	6,725.56

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

