

Original

Tax Invoice

SDWSI2510218

Seller
 Aarti Health Care Pvt Ltd
 Shop No 201-204, Distt. Gurgaon, Haryana-30
 Gurugram - 122001, Haryana-06, India
 State: Haryana (9)
 Pin: 1220437315

Ship To
 Shop
 Shop No 201-204, Distt. Gurgaon, Haryana-30
 Gurugram - 122001, Haryana-06, IN
 Tel: 9829457315

Sales Invoice No: SDWSI2510218
Sales Invoice Date: 16-Oct-2025
Status: Posted
Cust Ref No:
Sales Order: SD2510001452
Ref Doc Date: 16-Oct-2025
Eway Bill No:
Place of Supply: Gurugram, Haryana-06

GSTIN NO 06AAQC44548F1ZM

PAN NO :

Contact Person : Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	5	338.1357	1,352.55
2	Sante Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01

Total **08.00** **4,472.57**

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 5% ₹ 64.41
GST 40% ₹ 891.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED SEVENTY TWO AND FIFTY SIX ONLY **Grand Total :** ₹ 4,472.56
Net To Pay ₹ 4,473

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,288.14	05.00%	64.41			64.41
22021010	2,228.55	40.00%	891.43			891.43
Total	3,616.72		955.84		00.00	955.84

Executive :Arvin Sharma **9871605100**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

