

Tax Invoice

SDWSI2510240

Original

Kake Di Hatti (Ambience Mall)
Vasnik Hospitality Pvt. Ltd
Third Floor, Kiosk No 11, Ambience Mall,
Gurugram 122022, Haryana-06, India
State Haryana-06
Tel 9311284149

Ship To
Kake Di Hatti
Kiosk No 11, 3rd Floor, Ambience Mall, Food
Court, Dlf Phase-3, Sector-24,
Gurugram, 122001, Haryana-06, IN
Tel 9311284149

Sales Invoice No SDWSI2510240
Sales Invoice Date 16-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001415
Ref Doc Date 16-Oct-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAJCV1436B1Z0

PAN NO :

Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8600	40	935.0040	2,805.01
2	Catch Soda 500ml Pk24	22011020	1.000	Case	330.5100	5	347.0355	347.04
Total			04.00					3,152.05

Rehman
8418469554

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 40% ₹ 801.43
GST 5% ₹ 16.53

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED FIFTY TWO AND FIVE ONLY Grand Total : ₹ 3,152.05
Net To Pay ₹ 3,152

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	330.51	05.00%	16.53	%		16.53
22021010	2,003.58	40.00%	801.43	%		801.43
Total	2,334.09		817.96		00.00	817.96

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

