

SDWSI2510242

Original

Tax Invoice

Warriors Cove

Leverage Works Pvt Ltd  
4000 Sft, Building No-1, Road B-11, DLF City Phase-1  
Gurugram 122002, Haryana 06, India  
State Haryana-06  
Tel 9818309606

Ship To

Warriors Cove  
4000 Sft, Building No-1, Road B-11, DLF City  
Phase-1  
Gurugram, 122002, Haryana-06, IN  
Tel 9818309606

Sales Invoice No SDWSI2510242  
Sales Invoice Date 16-Oct-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2510001308  
Ref Doc Date 15-Oct-2025  
Eway Bill No :  
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AADCL2712L1ZM

PAN NO :

Contact Person :Prashant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	2.000	Case	121.9000	5	127.9950	255.99
			<b>Total</b>	<b>02.00</b>				<b>255.99</b>

NRG

7972356023

Payment Terms : Payment terms 7 days from the date of invoice  
General Terms :



GST 5% ₹ 12.19

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED FIFTY FIVE AND NINTY NINE ONLY Grand Total : ₹ 255.99  
Net To Pay ₹ 256

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	243.80	05.00%	12.19	%		12.19
<b>Total</b>	<b>243.80</b>		<b>12.19</b>		<b>00.00</b>	<b>12.19</b>

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT LTD.

( Authorized Signatory )

