

Tax Invoice

SDWSI2510295

Original

Junket Foods (Pataudi)
 Junket Foods Pvt. Ltd (Pataudi)
 Plot No 62B, Udyog Vihar, Phase V, Sector-10
 Gurugram - 122010, Haryana 06, India
 State - Haryana 06
 Tel : 9871662443

Ship To
 Junket Foods (Pataudi)
 Khasra No. 4721, Patudi Road, Village Jhand
 Sarai Vihar, Post Farukh Nagar Gurgaon
 Gurugram - 122503, Haryana 06, IN
 Tel : 9871662443

Sales Invoice No : SDWSI2510295
Sales Invoice Date : 11-Oct-2025
Status : Posted
Cust Ref No : Po No. - Po27379
Sales Order : 502510001642
Ref Doc Date : 11-Oct-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana 06

GSTIN NO 06AAECJ263AD22X

PAN NO :

Contact Person : Ravi Singh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	25.000	Case	624.9750	40	874.9651	21,874.13
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	15.000	Case	624.9750	40	874.9651	13,124.48
Total			40.00					34,998.61

TCI COLD CHAIN SOLUTIONS PVT. LTD.
 Khasra No. 4721, Patudi Road, Gurugram, Haryana 06
 21 Oct 2025
 Gurugram, Haryana 06

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40%

₹ 9,999.60

GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND NINE HUNDRED NINETY EIGHT AND SIXTY ONE ONLY

Grand Total :

₹ 34,998.61

Net To Pay

₹ 34,999

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	24,999.01	40.00%	9,999.60	%		9,999.60
Total	24,999.01		9,999.60		00.00	9,999.60

Executive :Vikas Khanduri 9871604600

REMARKS : Po No - Po27379 Po Date - 15-10-2025

For SMS SUPPLY PORT PVT. LTD.

