

Original

Tax Invoice

SDWSI2510379

Ryu Bar
 Clifftop Resort & Hotel Pvt. Ltd
 32nd Milestone, NH -8, Sector 15 - Part II
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel 9876525418
 Email ryubarstore@gmail.com

Ship To
 Ryu Bar
 32nd Milestone, NH - 8, Sector 15 Part II,
 Gurugram, 122002, Haryana-06, IN
 Tel 9876525418
 Email : ryubarstore@gmail.com

Sales Invoice No SDWSI2510379
Sales Invoice Date 18-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001664
Ref Doc Date 18-Oct-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAICC1883A1ZZ
 PAN NO :
 Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24 MRP 18	22011020	5.000	Case	333.3300	5	349.9965	1,749.98
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	3.000	Case	1129.3700	5	1185.8385	3,557.52
4	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	5	1171.8746	3,515.62
5	Tubig Mineral Water 1Ltr Pk12	22011010	20.000	Case	254.2389	5	266.9509	5,339.02
Total			34.00					16,502.14

(Signature)
 ROSHAN

8449247187

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 5% ₹ 674.39
 GST 40% ₹ 668.57

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FIVE HUNDRED TWO AND FOURTEEN ONLY

Grand Total : ₹ 16,502.14
 Net To Pay ₹ 16,502

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,084.78	05.00%	254.24	%		254.24
22011020	1,666.65	05.00%	83.33	%		83.33
22021010	1,671.43	40.00%	668.57	%		668.57
22029020	6,736.32	05.00%	336.82	%		336.82
Total	16,169.18		1,342.96			1,342.96

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

