

**Tax Invoice**

**SDWSI2510709**

**Original**

**Niko Restaurant**  
Secret Niko Foods LLP  
Unit No 3, Ground Floor, Tower-A, Global Gateway Towers,  
Near Guru Dronacharya Metro Station,  
Gurugram, 122001, Haryana-06, India  
State Haryana-06  
Tel 9911009093  
Email Purchase@bomba.co.in

**Ship To**  
Niko Restaurant  
Unit No 3, Ground Floor, Tower-A, Global  
Gateway Towers, Near Guru Dronacharya  
Metro Station,  
Gurugram, 122001, Haryana-06, IN  
Tel 9911009093  
Email Purchase@bomba.co.in

**Sales Invoice No** SDWSI2510709  
**Sales Invoice Date** 27-Oct-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2510002161  
**Ref Doc Date** 26-Oct-2025  
**Eway Bill No**  
**Place of Supply** Gurugram, Haryana-06

GSTIN NO:06AFGFS3670H1ZU

PAN NO :

Contact Person :Manoj Rawat

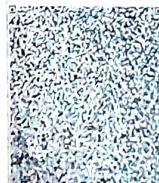
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	521.4550	40	730.0370	4,380.22
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	521.4550	40	730.0370	3,650.18
3	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	2.000	Case	880.9500	5	924.9975	1,850.00
4	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1.000	Case	329.1400	5	345.5970	345.60
5	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76

**Total 15.00**

**11,275.76**

Payment Terms : End of Month 30 Days Credit

General Terms :



**NIKO RECEIVED**  
GST 40% ₹ 2,294.40  
GST 5% ₹ 154.54

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED SEVENTY FIVE AND SEVENTY FIVE ONLY** Grand Total : ₹ 11,275.75

**Net To Pay ₹ 11,276**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	329.14	05.00%	16.46	%		16.46
22011020	1,761.90	05.00%	88.10	%		88.10
22021010	5,736.00	40.00%	2,294.40	%		2,294.40
22029020	999.77	05.00%	49.99	%		49.99
<b>Total</b>	<b>8,826.81</b>		<b>2,448.95</b>		<b>00.00</b>	<b>2,448.95</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )