

Tax Invoice

SDWSI2510719

Original

Anis Raza (Cash Party)
 Anis Raza
 A1 1802 Uniworld City West Sector-30
 Gurugram - 122002, Haryana-06, India
 State: Haryana-06
 Tel: 9810329901

Ship To
 Anis Raza
 A1 1802 Uniworld City West Sector-30
 Gurugram, 122002, Haryana-06, IN
 Tel: 9810329901

Sales Invoice No SDWSI2510719
Sales Invoice Date 27-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510002202
Ref Doc Date 27-Oct-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Mineral Water 1Ltr Pk12 MRP 50	22011010	10.000	Case	514.2800	5	539.9940	5,399.94

Total 10.00 5,399.94

Payment Terms : UPI/Cash Payment at The Time of Delivery

General Terms :

GST 5% ₹ 257.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED NINETY NINE AND NINETY FOUR ONLY

Grand Total : ₹ 5,399.94
Net To Pay ₹ 5,400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,142.80	05.00%	257.14	%		257.14
Total	5,142.80		257.14		00.00	257.14

Executive : Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)