

**Tax Invoice**

**SDWSI2510847**

**Original**

**Unlocked**

Unlocked  
 Ground Floor, Unit No. 3, 32nd Milestone, NH-8, Sector 15, Part 2  
 Gurugram - 122001, Haryana-06, India  
 State: Haryana-06  
 Tel : 9818997045  
 Email : shambhukr78621@gmail.com

**Ship To**

Unlocked  
 GF, Unit No 3, 32nd Milestone, NH-8, Sector 15, Part 2  
 Gurugram - 122001, Haryana-06, IN  
 Tel : 9818997045  
 Email : shambhukr78621@gmail.com

Sales Invoice No : SDWSI2510847  
 Sales Invoice Date : 30-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SD2510502357  
 Ref Doc Date : 29-Oct-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06

GSTIN NO.06AJAPN3606J1ZE  
 PAN NO :

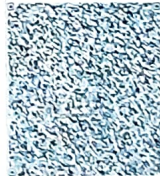
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2 000	Case	329 1400	5	345 5970	691 190
2	Sprite Pet 750ml Pk24	22021010	1 000	Case	546 4459	40	765 0242	765 03

*Recd  
 Day  
 30-10-25  
 9818997045*

**Total 03.00 1,456.22**

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 5% ₹ 32.91  
 GST 40% ₹ 218.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED FIFTY SIX AND TWENTY TWO ONLY

Grand Total : ₹ 1,456.22  
 Net To Pay ₹ 1,456

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	658.28	05.00%	32.91			32.91
22021010	546.45	40.00%	218.58			218.58
<b>Total</b>	<b>1,204.73</b>		<b>251.49</b>		<b>00.00</b>	<b>251.49</b>

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

