

Original

**SDWSI2510918**

**Tax Invoice**

One off (Palam Vihar)  
 One Off Ventures  
 C-18, Sector 14, Old Df Colony,  
 Gurugram -122006, Haryana-06, India  
 State -Haryana-06  
 Tel : 9990560227  
 Email : sbhagal949@gmail.com

Ship To  
 One off (Palam Vihar)  
 Sai Kunj, Block A, Sector 111, Sector 110A,  
 Gurugram, 122017, Haryana-06, IN  
 Tel : 9990560227  
 Email : sbhagal049@gmail.com

Sales Invoice No : SDWSI2510918  
 Sales Invoice Date : 01-Nov-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2510002481  
 Ref Doc Date : 31-Oct-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAIIFO7035M1ZW

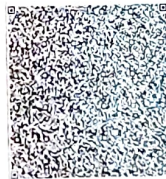
PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18 MRP 22	22011010	✓ 15.000	Case	352.3800	5	369.9990	5,549.99
2	Catch Flavoured Water Lemon N Lime 750ml Pk18	22021010	✓ 2.000	Case	668.6000	40	936.0400	1,872.08
3	Coca Cola Pet 750ml Pk24	22021010	✓ 10.000	Case	557.1430	40	780.0002	7,800.00
4	Diet Coca Cola Can 300ml Pk24	22021010	✓ 3.000	Case	550.0000	40	770.0000	2,310.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	✓ 6.000	Case	778.5720	40	1090.0008	6,540.00
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	✓ 3.000	Case	778.5710	40	1089.9994	3,269.99
7	Limca Pet 750ml Pk24	22021010	✓ 3.000	Case	557.1430	40	780.0002	2,340.00

Total 42.00 29,682.06

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 5% ₹ 264.29  
 GST 40% ₹ 6,894.88

**RECEIVED**  
 UNIT OF ONE OF VENTURES

*Gulab Singh*

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND SIX HUNDRED EIGHTY TWO AND SEVEN ONLY  
 Grand Total : ₹ 29,682.07  
 Net To Pay ₹ 29,682

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,285.70	05.00%	264.29	%		264.29
22021010	17,237.20	40.00%	6,894.88	%		6,894.88
Total	22,522.90		7,159.17		00.00	7,159.17

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)