

**Tax Invoice**

**SDWSI2510976**

**Original**

**Kake Di Hatti (Ambience Mall)**  
 Vasnik Hospitality Pvt Ltd.  
 Third Floor, Kiosk No 11, Ambience Mall,  
 Gurugram, 122022, Haryana-06, India  
 State: Haryana-06  
 Tel: 9311284149

**Ship To**  
 Kake Di Hatti  
 Kiosk No. 11, 3rd Floor, Ambience Mall, Food  
 Court, Dlf Phase-3, Sector-24,  
 Gurugram, 122001, Haryana-06, IN  
 Tel: 9311284149

**Sales Invoice No** : SDWSI2510976  
**Sales Invoice Date** : 02-Nov-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2511000087  
**Ref Doc Date** : 01-Nov-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06

GSTIN NO:06AAJCV1436B1Z0  
 PAN NO :

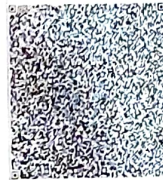
Contact Person : Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8600	40	935.0040	2,805.01
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9900	934.99
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01

*Rehman  
 8448469554*

**Total . 05.00 4,530.01**

Payment Terms : End Of Month 45 Days Credit  
 General Terms :



GST 40% ₹ 1,294.29

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED THIRTY AND ONE ONLY** **Grand Total :** ₹ 4,530.01  
**Net To Pay** ₹ 4,530

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,235.72	40.00%	1,294.29	%		1,294.29
<b>Total</b>	<b>3,235.72</b>		<b>1,294.29</b>		<b>00.00</b>	<b>1,294.29</b>

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD

( Authorized Signatory )

