

Tax Invoice

SDWSI2511022

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 7428799790
 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 : 9818997046
 Email : shambhukr78621@gmail.com

Sales Invoice No SDWSI2511022
 Sales Invoice Date 02-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2511000135
 Ref Doc Date : 01-Nov-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	Real Pineapple Juice 1Ltr MRP 122	22029020	2.000	Case	1129.3700	5	1185.8385	2,371.68
2	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00
3	Real Litchi Juice 1Ltr Pk12 MRP 117	22029020	1.000	Case	1083.0800	5	1137.2340	1,137.23
4	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1.000	Case	1221.9400	5	1283.0370	1,283.04
5	Monin Coconut Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
6	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85

*Recd
 2-11-25
 2025*

Total 10.00 14,694.49

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



GST 5% ₹ 342.59
 GST 40% ₹ 2,142.86

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED NINETY FOUR AND FOURTY EIGHT ONLY Grand Total : ₹ 14,694.48
 Net To Pay ₹ 14,694

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	2,288.13	05.00%	114.41	%		114.41
22029020	4,563.76	05.00%	228.19	%		228.19
22029990	5,357.14	40.00%	2,142.86	%		2,142.86
Total	12,209.03		2,485.46		00.00	2,485.46

Executive : Sonu Chauhan 9315151628
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

