

Tax Invoice

SDWSI2511055

Original

Niko Restaurant

Secret Niko Foods LLP

Unit No 3, Ground Floor, Tower-A, Global Gateway Towers,
Near Guru Dronacharya Metro Station.

Gurugram, 122001, Haryana-06, India

State Haryana-06

Tel 9911009093

Email Purchase@bomba.co.in

Ship To

Niko Restaurant

Unit No 3, Ground Floor, Tower-A, Global
Gateway Towers, Near Guru Dronacharya
Metro Station,

Gurugram, 122001, Haryana-06, IN

Tel 9911009093

Email Purchase@bomba.co.in

Sales Invoice No

SDWSI2511055

Sales Invoice Date

03-Nov-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2511000209

Ref Doc Date

02-Nov-2025

Eway Bill No :

Place of Supply

Gurugram, Haryana-06

GSTIN NO:06AFGFS3670H1ZU

PAN NO :

Contact Person :Manoj Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	521.4550	40	730.0370	4,380.22
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.00
5	Real Pineapple Juice 1Ltr MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
6	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	5	97.5030	1,170.04
7	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
8	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2.000	Case	329.1400	5	345.5970	691.19

Total 26.00

12,613.16

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40%

₹ 2,394.36

GST 5%

₹ 201.57

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED THIRTEEN AND FIFTEEN ONLY

Grand Total :

₹ 12,613.15

Net To Pay

₹ 12,613

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	658.28	05.00%	32.91	%		32.91
22021010	5,985.89	40.00%	2,394.36	%		2,394.36
22029020	3,373.06	05.00%	168.65	%		168.65
Total	10,017.23		2,595.92		00.00	2,595.92

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)