

Tax Invoice

SDWSI2511160

Original

The Grammar Room
 MFC Organisers Pvt Ltd
 Unit No-HLGF-5, 32nd Milestone, Part-2, Sector-15,
 Gurugram - 122001, Haryana-06, India
 State - Haryana-06
 Tel : 7838212264

Ship To
 The Grammar Room
 Unit No-HLGF-5, 32nd Milestone, Part-2,
 Sector-15,
 Gurugram, 122001, Haryana-06, IN
 Tel : 7838212264

Sales Invoice No : SDWSI2511160
 Sales Invoice Date : 05-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2511000386
 Ref Doc Date : 04-Nov-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO: 06AAMCM5010D1ZW

PAN NO :

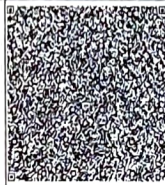
Contact Person : (Dheeraj)

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	728.5877	40	1020.0228	2,040.05
2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	5	3132.2025	3,132.20
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
Total			04.00					5,892.28



(Handwritten signature)

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



GST 40% ₹ 788.60
 GST 5% ₹ 149.15

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED NINETY TWO AND TWENTY NINE ONLY

Grand Total : ₹ 5,892.29
 Net To Pay ₹ 5,892

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,983.05	05.00%	149.15	%		149.15
22021010	1,971.49	40.00%	788.60	%		788.60
Total	4,954.54		937.75		00.00	937.75

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

