

SDWSI2511170

Original

Tax Invoice

Manoj Malhotra
 Manoj Malhotra
 V-9/4, DLF Phase III
 Gurugram - 122001, Haryana-06, India
 State Haryana-06
 Tel : 9811313289

Ship To
 Manoj Malhotra
 V-9/4, DLF Ph III
 Gurugram , 122001 , Haryana-06 , IN
 Tel : 9811313289

Sales Invoice No SDWSI2511170
Sales Invoice Date 05-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000421
Ref Doc Date 05-Nov-2025
Eway Bill No :
Place of Supply Gurugram , Haryana-06

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	2.000	Case	133.3300	5	139.9965	279.99
Total			02.00					279.99

Payment Terms : Payment at the time of delivery
General Terms :


GST 5% ₹ 13.33

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED SEVENTY NINE AND NINETY NINE ONLY Grand Total : ₹ 279.99
 Net To Pay ₹ 280

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	266.66	05.00%	13.33	%		13.33
Total	266.66		13.33		00.00	13.33

Executive :Sonu Chauhan 9315151628

REMARKS :

Handwritten Signature
 For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)