

Original

Tax Invoice

SDWSI2511221

Mom & Cube Cafe (Inside MDI)
 Moms Cube
 Near DPS College, 19, NKV Residency, Sector-72A
 Gurugram, 122002, Haryana-06, India
 State: Haryana 06
 Tel: 8580801001

Ship To
 Mom & Cube Cafe (Inside MDI)
 Mohrauli Rd, Block C, Sukhralli, Sector-17
 Gurugram, 122007, Haryana-06, IN
 Tel: 8580801001

Sales Invoice No: SDWSI2511221
 Sales Invoice Date: 06-Nov-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SO2511000488
 Ref Doc Date: 05-Nov-2025
 Eway Bill No:
 Place of Supply: Gurugram, Haryana-06

GSTIN NO: 06BSJPK0429D1ZN
 PAN NO :
 Contact Person : Gaurav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up Zero RTD Lemon & Lime 500ml Pk24 MRP 70	22029990	2.000	Case	864.0000	40	1209.6000	2,419.20
2	Fast & Up Zero RTD Orange Rush 500ml Pk24 MRP 70	22029990	2.000	Case	864.0000	40	1209.6000	2,419.20
			Total	04.00				4,838.40

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Jayantichief
 06/Nov/25

Payment Terms : Payment terms 7 days from the date of invoice
 General Terms :



GST 40% ₹ 1,382.40

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED THIRTY EIGHT AND
 FOURTY ONLY Grand Total : ₹ 4,838.40
 Net To Pay ₹ 4,838

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029990	3,456.00	40.00%	1,382.40	%		1,382.40
Total	3,456.00		1,382.40		00.00	1,382.40

Executive :Fast & Up
 REMARKS : Fast & Up Scheme - 28% off on mrp

For SMS SUPPLY PORT PVT. LTD.

