

**Tax Invoice**

**SDWSI2511261**

**Original**

**Haryana Kisan Mart**  
 Haryana Kisan Mart (Dif Phase 3)  
 Main Mousari Ave. Opp. Ma-63, Dif Phase-III,  
 Gurugram, 122002, Haryana-06, India  
 State : Haryana-06  
 Tel : 9813241300  
 Email : rajgarg15101947@gmail.com

**Ship To**  
 Haryana Kisan Mart  
 Main Mousari Ave. Road, Opp. Ma-63, DLF  
 Phase-III  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 9891216091  
 Email : rajgarg15101947@gmail.com

**Sales Invoice No** SDWSI2511261  
**Sales Invoice Date** 07-Nov-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2511000607  
**Ref Doc Date** 07-Nov-2025  
**Eway Bill No** :  
**Place of Supply** Gurugram, Haryana-06

GSTIN NO:06CEDPR8746F1Z6

PAN NO :

Contact Person :Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	607.2083	40	850.0916	1,700.19	
2	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	1.000	Case	809.5931	5	850.0727	850.07	
3	Diet Coca Cola Can 180ml Pk36	22021010	4.000	Case	492.8781	40	690.0293	2,760.11	
4	Limca Can 180ml Pk36	22021010	2.000	Case	492.8781	40	690.0293	1,380.06	
5	Sprite Can 180ml Pk36	22021010	1.000	Case	492.8781	40	690.0293	690.03	
6	Fanta Can 180ml Pk36	22021010	1.000	Case	492.8781	40	690.0293	690.03	
7	Himalayan Still Glass Water Bottle 750ml Pk6 MRP 222	22011010	3.000	Case	542.8500	5	569.9925	1,709.98	
8	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1.000	Case	1221.9400	5	1283.0370	1,283.04	
9	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	607.2075	40	850.0905	1,700.19	
10	Thums Up Can 180ml Pk36	22021010	2.000	Case	492.8781	40	690.0293	1,380.06	
11	Coca Cola Can 180ml Pk36	22021010	2.000	Case	492.8781	40	690.0293	1,380.06	
<b>Total</b>								<b>21.00</b>	<b>15,523.82</b>

*Boxman  
 9525298193*

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



**GST 40%** ₹ 3,337.36  
**GST 5%** ₹ 183.00

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED TWENTY THREE AND EIGHTY THREE ONLY**

**Grand Total :** ₹ 15,523.83  
**Net To Pay** ₹ 15,524

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,628.55	05.00%	81.43	%		81.43
22011020	809.59	05.00%	40.48	%		40.48
22021010	8,343.39	40.00%	3,337.36	%		3,337.36
22029020	1,221.94	05.00%	61.10	%		61.10
<b>Total</b>	<b>12,003.47</b>		<b>3,520.37</b>			<b>3,520.37</b>

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)