

**Tax Invoice**

**SDWSI2511487**

**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

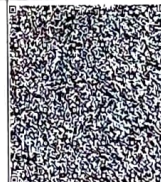
**Ship To**  
 Niko Restaurant  
 Unit No 3, Ground Floor, Tower-A, Global  
 Gateway Towers, Near Guru Dronacharya  
 Metro Station,  
 Gurugram, 122001, Haryana-06, IN  
 Tel : 9911009093  
 Email : Purchase@bomba.co.in

**Sales Invoice No** SDWSI2511487  
**Sales Invoice Date** 11-Nov-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2511000939  
**Ref Doc Date** 11-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	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	521.4550	40	730.0370	4,380.22
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
5	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	1.000	Case	880.9500	5	924.9975	925.00
6	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	521.4550	40	730.0370	2,920.15
7	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
8	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
9	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2.000	Case	329.1400	5	345.5970	691.19
<b>Total</b>			<b>23.00</b>					<b>17,392.65</b>

**Payment Terms :** End of Month 30 Days Credit  
**General Terms :**



GST 40% ₹ 4,168.75  
 GST 5% ₹ 133.43  
**NIKO RECEIVED**

**GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND THREE HUNDRED NINETY TWO AND SIXTY FIVE ONLY** Grand Total : ₹ 17,392.65  
 Net To Pay ₹ 17,393

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	658.28	05.00%	32.91	%		32.91
22011020	880.95	05.00%	44.05	%		44.05
22021010	10,421.87	40.00%	4,168.75	%		4,168.75
22029020	1,129.37	05.00%	56.47	%		56.47
<b>Total</b>	<b>13,090.47</b>		<b>4,302.18</b>		<b>00.00</b>	<b>4,302.18</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)