

**Tax Invoice**

**SDWSI2501152**

**Original**

**Casa Dona (Ggn)**

Casa Dona (Ggn)  
 R-7 Ground Floor,  
 DLF Cyber Park  
 Phase III,  
 Udyog Vihar,  
 Sector-20  
 Gurugram, 122008, Haryana-06, India  
 State : Haryana-06  
 Tel : 8423084284  
 Email : casadonaindia@gmail.com

**Ship To**

Casa Dona (Ggn)  
 R-7 Ground Floor, DLF Cyber Park Phase  
 III, Udyog Vihar, Sector-20,  
 Gurugram, 122008, Haryana-06, IN  
 Tel : 8423084284  
 Email : casadonaindia@gmail.com

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2501152  
 25-Apr-2025  
 Posted  
 SO2504001900  
 23-Apr-2025  
 Gurugram, Haryana-06  
 07-May-2025

Contact Person : Akash Shrivastav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	FOMO Lemon Iced Tea 300ml PK12	22029990	2.000	Case	508.4700	18	599.9946	1,199.99	
<b>Total</b>								<b>02.00</b>	<b>1,199.99</b>

*Akash Shrivastav*  
*8423084284*

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

GST 18%

₹ 183.05

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total :

₹ 1,199.99

Net To Pay

₹ 1,200

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029990	1,016.94	18.00%	183.05	%		183.05
<b>Total</b>	<b>1,016.94</b>		<b>183.05</b>		<b>00.00</b>	<b>183.05</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )