

Tax Invoice

SDWSI2511588

The Flo Table

Vw Restaurants Llp  
Ground Floor, Unit No. 2, Global Gateway, Tower A, Virendra  
Gram, Sector 28,  
Gurugram 122002 Haryana-06, India  
State Haryana-06  
Tel 9716470179

Ship To

The Flo Table  
Ground Floor, Unit No. 2, Global Gateway,  
Tower A, Virendra Gram, Sector 28,  
Gurugram, 122002, Haryana-06, IN  
Tel 9716470179


Sales Invoice No SDWSI2511588  
Sales Invoice Date 13-Nov-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2511001092  
Ref Doc Date : 13-Nov-2025  
Eway Bill No :  
Place of Supply Gurugram, Haryana-06

GSTIN NO.06AAOFV1588Q1Z5

PAN NO :

Contact Person :Shashiprakash Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	1.000	Case	880.9500	5	924.9975	925.00
5	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Sprnte Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
7	Catch Soda 500ml Pk24 MRP 18	22011020	2.000	Case	333.3300	5	349.9965	699.99
<b>Total</b>			<b>10.00</b>					<b>7,880.03</b>

the Flo Table  
A Unit of  
Date: 12/11/24  
Dept: .....  
Order By: .....  
Authorized By: 

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40% ₹ 1,767.15  
GST 5% ₹ 77.38

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED EIGHTY AND TWO ONLY  
Grand Total : ₹ 7,880.02  
Net To Pay ₹ 7,880

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,547.61	05.00%	77.38	%		77.38
22021010	4,467.88	40.00%	1,787.15	%		1,787.15
<b>Total</b>	<b>6,015.49</b>		<b>1,864.53</b>		<b>00.00</b>	<b>1,864.53</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

