

**Tax Invoice**

**SDWSI2511681**

**Original**

**Fred & Morty's Kids City**  
Kid Food Products Pvt. Ltd  
Ground Floor  
Khasra No 18/22/2/1/2  
Main Road  
Maidawas Sector-65  
Gurugram 122102, Haryana-06, India  
State Haryana-06  
Tel 9555497401

**Ship To**  
Fred & Morty's Kids City  
Ground Floor Khasra No 18/22/2/1/2 Main  
Road Maidawas, Sector-65  
Gurugram, 122102, Haryana-06, IN  
Tel 9555497401

**Sales Invoice No** SDWSI2511681  
**Sales Invoice Date** 15-Nov-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2511001300  
**Ref Doc Date** 15-Nov-2025  
**Eway Bill No**  
**Place of Supply** Gurugram, Haryana-06

GSTIN NO:06AAACK1443J1ZS  
PAN NO :  
Contact Person :Pramod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	653.6248	40	915.0747	1,830.15
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	653.6346	40	915.0884	1,830.18
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	653.6248	40	915.0747	915.07
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	653.6346	40	915.0884	915.08
5	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	557.1443	40	780.0020	780.00
6	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	557.1443	40	780.0020	780.00
7	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	557.1443	40	780.0020	780.00
8	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	2.000	Case	271.4200	5	284.9910	569.98
9	Catch Soda 500ml Pk24 MRP 18	22011020	1.000	Case	333.3300	5	349.9965	350.00
10	Tata Copper Water 250ml Pk24	22011010	5.000	Case	102.8500	5	107.9925	539.96
<b>Total</b>			<b>17.00</b>					<b>9,290.42</b>

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



GST 40% ₹ 2,237.28  
GST 5% ₹ 69.52

*Handwritten signature and number: 9958918744*

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED NINETY AND FOURTY ONE ONLY** Grand Total : ₹ 9,290.41  
Net To Pay ₹ 9,290

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,057.09	05.00%	52.85	%		52.85
22011020	333.33	05.00%	16.67	%		16.67
22021010	5,593.19	40.00%	2,237.28	%		2,237.28
<b>Total</b>	<b>6,983.61</b>		<b>2,306.80</b>		<b>00.00</b>	<b>2,306.80</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)