

Tax Invoice

SDWSI2511690

Original

Kake Di Hatti (Ambience Mall)
 Vashik Hospitality Pvt Ltd
 Third Floor, Kiosk No 11, Ambience Mall,
 Gurugram - 122022, Haryana-06, India
 State: Haryana-06
 Tel : 9311284149

Ship To
 Kake Di Hatti
 Kiosk No. 11, 3rd Floor, Ambience Mall, Food
 Court, DLF Phase-3, Sector-24,
 Gurugram, 122001, Haryana-06, IN
 Tel : 9311284149

Sales Invoice No : SDWSI2511690
 Sales Invoice Date : 15-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2511001296
 Ref Doc Date : 15-Nov-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAJCV1436B1Z0

PAN NO :

Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8600	40	935.0040	2,805.01
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9900	934.99
3	Catch Soda 500ml Pk24 MRP 18	22011020	1.000	Case	333.3300	5	349.9965	350.00

Rehman
 9811284149

Total 05.00 4,090.00

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40% ₹ 1,068.57
 GST 5% ₹ 16.67

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINETY ONLY

Grand Total : ₹ 4,090.00

Net To Pay ₹ 4,090

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	333.33	05.00%	16.67			16.67
22021010	2,671.43	40.00%	1,068.57			1,068.57
Total	3,004.76		1,085.24		00.00	1,085.24

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)