

**Tax Invoice**

**SDWSI2511720**

**Original**

**Ryba Cafe & Dining ( Cross Point Mall )**  
 Ryba Eats Llp (Cross Point Mall )  
 Shop No 204-206, 2nd Floor, Cross Point Mall, Dlf Phase 4,  
 Sector-28,  
 Gurugram, 122002, Haryana-06, India  
 State : Haryana-06  
 Tel : 9891846454  
 Email : Rybaeats@gmail.com

**Ship To**  
 Ryba Cafe & Dining  
 Shop No 204-206, 2nd Floor, Cross Point  
 Mall, Dlf Phaje 4, Sector-28,  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 9891846454

**Sales Invoice No** SDWSI2511720  
**Sales Invoice Date** 16-Nov-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2511001340  
**Ref Doc Date :** 15-Nov-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06

GSTIN NO:06ABBFR8737M1ZN

PAN NO :

Contact Person :Lalit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	2.000	Case	133.3300	5	139.9965	279.99
2	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1.000	Case	329.1400	5	345.5970	345.60
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>05.00</b>					<b>2,165.59</b>

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



GST 5% ₹ 29.79  
 GST 40% ₹ 440.00

*Ryba Eats L.L.P*  
*Partner*  
*15/11/25*

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED SIXTY FIVE AND FIFTY NINE ONLY** Grand Total : ₹ 2,165.59  
 Net To Pay ₹ 2,166

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	595.80	05.00%	29.79	%		29.79
22021010	1,100.00	40.00%	440.00	%		440.00
<b>Total</b>	<b>1,695.80</b>		<b>469.79</b>		<b>00.00</b>	<b>469.79</b>

Executive :Mahima 9266495100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )