

Tax Invoice

SDWSI2511723

Original

Haryana Kisan Mart
 *Haryana Kisan Mart (Dif Phase 3)
 Main Mousari Ave Opp. Ma-63, Dif Phase-III,
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel: 9813241300
 Email: rajgarg15101947@gmail.com

Ship To
 Haryana Kisan Mart
 Main Mousari Ave.Road, Opp. Ma-63, DLF
 Phase-III
 Gurugram, 122002, Haryana-06, IN
 Tel: 9891216091
 Email: rajgarg15101947@gmail.com

Sales Invoice No SDWSI2511723
Sales Invoice Date 16-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001210
Ref Doc Date : 16-Nov-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO: 06CEDPR8746F1Z6
PAN NO :
Contact Person : Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	6.000	Case	492.8781	40	690.0293	4,140.18
2	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	492.8781	40	690.0293	1,380.06
3	Sprite Can 180ml Pk36	22021010	1.000	Case	492.8781	40	690.0293	690.03
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	492.9100	40	690.0740	2,760.30
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	607.2075	40	850.0905	850.09
5	Sprite Can 300ml Pk24	22021010	1.000	Case	492.9100	40	690.0740	690.07
Total			15.00					10,510.73

Signature
 9975900267

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 40% ₹ 3,003.07

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED TEN AND SEVENTY FOUR ONLY **Grand Total :** ₹ 10,510.74
Net To Pay ₹ 10,511

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	7,507.67	40.00%	3,003.07	%		3,003.07
Total	7,507.67		3,003.07		00.00	3,003.07

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Perki
 (Authorized Signatory)