

Tax Invoice

SDWSI2501432

Original

Spezia Bistro

RR Wealth & Investments Pvt. Ltd.  
3rd Floor, Ambience Mall, Next To Pizza Hut, Ambience Island,  
DIF Phase 3, Sector 24,  
Gurugram, 122002, Haryana-06, India  
State : Haryana-06  
Tel : 9540804551

Ship To

Spezia Bistro  
3rd Floor, Ambience Mall, Next To Pizza Hut,  
Ambience Island, DIF Phase 3, Sector 24,  
Gurugram, 122002, Haryana-06, IN  
Tel : 9540804551

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2501432  
02-May-2025  
Posted  
SO2505000132  
02-May-2025  
Gurugram, Haryana-06  
02-May-2025

GSTIN NO:06AALCR8844B1Z8

PAN NO :

Contact Person : Pramod Sahu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	✓ Veda Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	254.2406	18	300.0039	4,500.06
2	✓ Sprite 2ltr Pk9 (MRP-99)	22021010	4.000	Case	557.1443	40	780.0020	3,120.01
3	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
4	✓ Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	✓ Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7000	40	749.9800	749.98
6	✓ Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	735.7496	40	1030.0494	1,030.05
7	Supasawa Cocktail Mixer 700ml	20089991	1.000	Bottles	700.0000	18	826.0000	826.09
<b>Total</b>			<b>32.00</b>					<b>14,826.11</b>

*M.D. [Signature]*  
*25/5/25*  
*7678380064*

Payment Terms : Payment at the time of delivery

General Terms :



GST 18% ₹ 1,276.18  
GST 28% + CESS 12% ₹ 1,845.73

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHT HUNDRED TWENTY SIX AND ELEVEN ONLY

Grand Total : ₹ 14,826.11  
Net To Pay ₹ 14,826

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089991	700.00	18.00%	126.00	%		126.00
22011010	3,813.61	18.00%	686.45	%		686.45
22011020	2,576.27	18.00%	463.73	%		463.73
22021010	4,614.32	28.00%	1,292.01	12.00%	553.72	1,845.73
<b>Total</b>	<b>11,704.20</b>		<b>2,568.19</b>		<b>853.72</b>	<b>3,121.91</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)