

Tax Invoice

SDWSI2501433

Original

Vietnam (Cyber Hub)

Canton Spice Company Pvt. Ltd.
17-18, Cyber Hub, DLF Phase II
Gurugram, 122015, Haryana-06, India
State : Haryana-06
Tel : 8178443895
Email : store.vietnomcyberhub@gmail.com

Ship To

Vietnom (Cyber Hub)
17-18 Cyber Hub, DLF House II
Gurugram, 122002, Haryana-06, IN
Tel : 8178443895

Sales Invoice No

SDWSI2501433

Sales Invoice Date

02-May-2025

Status :

Posted

Cust Ref No :

SO2505000086

Sales Order

01-May-2025

Ref Doc Date :

Eway Bill No :

Place of Supply

Gurugram, Haryana-06

Due Date :

14-Jun-2025

GSTIN NO:06AAFCC0111N1Z0

PAN NO :

Contact Person :Samir

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Lavender Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
2	Monin Elderflower Syrup 700ml	21069092	3.000	Bottles	635.5930	18	749.9997	2,250.00
3	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
4	Monin Caramel Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Monin Hazelnut Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
7	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
8	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0950	2,208.19
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
10	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
Total			19.00					21,892.21

CANTON SPICE CO. PVT. LTD.
STORE
DATE: 02/05/2025
SIGN: *[Signature]*

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 18% ₹ 1,258.47
GST 12% ₹ 925.95
GST 28% + CESS 12% ₹ 1,428.57

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND EIGHT HUNDRED NINETY TWO AND TWENTY ONE ONLY Grand Total : ₹ 21,892.21
Not To Pay ₹ 21,892

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	6,991.52	18.00%	1,258.47			1,258.47
22029020	7,716.26	12.00%	925.95			925.95
22029090	3,571.43	28.00%	1,000.00		428.57	1,428.57
Total	18,279.21		3,184.42		428.57	3,612.99

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)