

Tax Invoice

SDWSI2503376

Looks Salon (Sector-99)

S S Beauty  
Shop No UG 32,33,35,36,37,38, & 39 1st Floor Dwarka  
Expressway G99, Sector-99  
Gurugram 122001 Haryana-06, India  
State Haryana-06  
Tel 9667792307

Ship To

Looks Salon (Sector-99)  
Shop No UG 32,33,35,36,37,38, & 39, 1st  
Floor Dwarka Expressway, G99, Sector-99  
Gurugram, 122001, Haryana-06, IN  
Tel 9667792307

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

SDWSI2503376  
08-Jun-2025  
Posted  
SO2506000723  
07-Jun-2025  
Gurugram, Haryana-06  
07-Jul-2025

GSTIN NO:06AFDFS4702D1ZE

PAN NO :

Contact Person :Awaiz

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
Total			10.00					1,350.00

Payment Terms : End Of Month 7 Days Credit  
General Terms :



GST 18% ₹ 205.93

*Pr* 08-06-2025  
701407905

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY

Grand Total : ₹ 1,350.00  
Net To Pay ₹ 1,350

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,144.07	18.00%	205.93	%		205.93
Total	1,144.07		205.93		00.00	205.93

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)