

Original

Tax Invoice

SDWSI2503636

Vietnam (Cyber Hub)
 Canton Spice Company Pvt. Ltd
 E-1 Cyber Hub DLF Phase II
 Gurugram - 122002, Haryana-06, India
 Dist. Haryana-06
 Tel : 9178443895
 Email : store.vietnamcyberhub@gmail.com

Ship To
 Vietnam (Cyber Hub)
 17-18 Cyber Hub, DLF House II
 Gurugram, 122002, Haryana-06, IN
 Tel : 9178443895

Sales Invoice No : SDWSI2503636
 Sales Invoice Date : 13-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 302508001095
 Ref Doc Date : 12-Jun-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 15-Jul-2025

GSTIN NO:06AAFGCC0111N170
 PAN NO :

Contact Person : Samir

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Real Peachapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,495.00
Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0980	1,104.10
Mona Caramel Syrup 1Ltr	21089092	2.000	Bottles	782.7120	18	900.0002	1,800.00
Mona Hazelnut Syrup 1Ltr	21089092	2.000	Bottles	782.7120	18	900.0002	1,800.00
Mona Passion Fruit Syrup 1Ltr	21089092	2.000	Bottles	782.7120	18	900.0002	1,800.00
Mona Pink Grapefruit Syrup 1Ltr	21089092	4.000	Bottles	782.7120	18	900.0002	3,600.00
Mona Lavender Syrup 700ml	21089092	4.000	Bottles	635.5930	18	749.9997	3,000.00
Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
Santa Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Santitas Tonic Water Can 300ml Pk24 MRP 99	22021010	3.000	Case	700.0132	40	980.0185	2,940.05

Total

31.00

CANTON SPICE COM PVT. LTD.

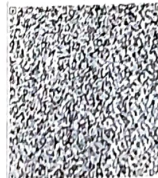
STORE

DATE 12/06/2025

SIGN 

28,455.33

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



GST 12% ₹ 818.05
 GST 18% ₹ 1,830.51
 GST 28% + CESS 12% ₹ 2,520.06

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND FOUR HUNDRED FIFTY FIVE AND THIRTY ONE ONLY

Grand Total : ₹ 28,455.31
 Net To Pay ₹ 28,455

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21089092	10,169.48	18.00%	1,830.51	%		1,830.51
22021010	6,300.15	28.00%	1,784.04	12.00%	756.02	2,520.06
22029020	6,817.07	12.00%	818.05	%		818.05
Total	23,286.70		4,412.60		756.02	5,168.62

Signature : Arvin Sharma
 Remarks :

For SMS SUPPLY PORT PVT. LTD.

