

Tax Invoice

SDWSI2504061

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 : SDWSI2504061
Sales Invoice Date : 20-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506001640
Ref Doc Date : 18-Jun-2025
Eway Bill No :
Place of Supply : Gurugram , Haryana-06
Due Date : 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

Pay
20-06-25
7014079053

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.

