

Original

Tax Invoice

SDWSI2504188

Ship To

Niko Restaurant
 Unit No 3, Ground Floor, Tower-A, Global Gateway Towers,
 Near Guru Dronacharya Metro Station,
 Gurugram, 122001, Haryana-06, IN
 Tel : 9911009093
 Email : Purchase@bomba.co.in

Sales Invoice No : SDWSI2504188
 Sales Invoice Date : 22-Jun-2025
 Status : Posted
 Cust Ref No : SD2506001618
 Sales Order : 21-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 16-Jun-2025

Niko Restaurant
 Secret Niko Foods LLP
 Unit No 3, Ground Floor, Tower-A, Global Gateway Towers,
 Near Guru Dronacharya Metro Station,
 Gurugram, 122001, Haryana-06, India
 State : Haryana-06
 Tel : 9911009093
 Email : Purchase@bomba.co.in

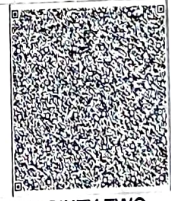
GSTIN NO:06AFGFS3670H1ZU
 PAN NO :

Contact Person : Manoj Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							730.0370	5,110.25
1	Coca Cola Can 300ml Pk24	22021010	7.000	Case ✓	521.4550	40	730.0370	3,650.18
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case ✓	521.4550	40	730.0370	4,380.22
	Coca Cola Zero Can 300ml Pk24	22021010	6.000	Case ✓	521.4550	40	730.0370	1,248.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case ✓	1114.2853	12	1247.9995	1,200.06
5	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case ✓	1071.4808	12	1200.0585	2,180.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case ✓	778.5710	40	1089.9994	1,090.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case ✓	778.5710	40	1089.9994	1,900.00
8	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case ✓	322.0340	18	380.0001	1,104.10
9	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case ✓	985.8000	12	1104.0960	
Total			29.00					21,862.81



Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 4,688.76
 GST 12% ₹ 380.59
 GST 18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND EIGHT HUNDRED SIXTY TWO AND EIGHTY ONE ONLY **Grand Total : ₹ 21,862.81**
Net To Pay ₹ 21,863

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	11,721.89	28.00%	3,282.13	12.00%	1,406.63	4,688.76
22029020	3,171.57	12.00%	380.59	%		380.59
Total	16,503.63		3,952.55		1,406.63	5,359.18

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

