

Tax Invoice

SDWSI2504912

Religious  
Religious Hospitality  
Ground Floor Time Office, 32 Milestone, NH-8 Sector-15, Part 2  
Gurgaon, 122001, Haryana-06, India  
State: Haryana-06  
Tel : 7503563074

Ship To  
Religious  
Ground Floor Time Office, 32 Milestone, NH-8 Sector-15, Part 2  
Gurgaon, 122001, Haryana-06, IN  
Tel : 7503563074

Sales Invoice No : SDWSI2504912  
Sales Invoice Date : 06-Jul-2025  
Status : Posted  
Cust Ref No : SO2507000534  
Sales Order : 06-Jul-2025  
Ref Doc Date :  
Way Bill No :  
Place of Supply : Gurgaon, Haryana-06  
Due Date : 06-Aug-2025

GSTIN NO:06ABBFR0674B1ZM  
PAN NO :

Contact Person : Ram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	664.4247	18	1020.0211	3,060.06
2	Monin Lavender Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
3	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9973	1,800.00
4	Sogood Oat Unsweetened 200ml Pk30	22029990	1.000	Case	1716.1000	18	2024.9980	2,025.00
5	Real Tomato Juice 1Ltr (Pos)	22029020	12.000	Pos	92.8600	12	104.0032	1,248.04
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2653	12	1247.9995	1,248.00



Total 21.00 10,881.10

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

*Handwritten signature and date 20/7/2025*



GST 18% ₹ 1,279.06  
GST 12% ₹ 267.43

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED EIGHTY ONE AND TEN ONLY Grand Total : ₹ 10,881.10  
Net To Pay ₹ 10,881

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	2,796.61	18.00%	503.39			503.39
22011020	2,593.27	18.00%	466.79			466.79
22029020	2,228.61	12.00%	267.43			267.43
22029990	1,716.10	18.00%	308.90			308.90
<b>Total</b>	<b>9,334.59</b>		<b>1,546.51</b>		<b>00.00</b>	<b>1,546.51</b>

Executive : Arvin Sharma  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature: Panki*  
(Authorized Signatory)