

**Original**

**SDWSI2505680**

**Tax Invoice**

**Hello Juice**  
 Hello Juice  
 3rd Floor, Food Court, Ambience Mall,  
 Gurugram, 122002, Haryana-06, India  
 State Haryana-06  
 Tel 9582041423

**Ship To**  
 Hello Juice  
 3rd Floor, Food Court, Ambience Mall,  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 9582041423

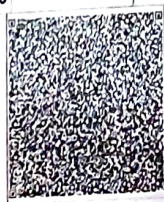
**Sales Invoice No** SDWSI2505680  
**Sales Invoice Date** 21-Jul-2025  
**Status :** Posted  
**Cust Ref No :** SO2507001752  
**Sales Order** 21-Jul-2025  
**Ref Doc Date :**  
**Eway Bill No :** Gurugram, Haryana-06  
**Place of Supply** 06-Aug-2025  
**Due Date :**

**GSTIN NO:**06ECKPK3823D1ZS  
**PAN NO :**  
**Contact Person :**Sudhir

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00
			<b>Total</b>	<b>05.00</b>				<b>1,325.00</b>

9582041423  
 21/7/25

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



**GST 18%** ₹ 202.12

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED TWENTY FIVE ONLY** **Grand Total :** ₹ 1,325.00  
**Net To Pay** ₹ 1,325

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,122.88	18.00%	202.12	%		202.12
<b>Total</b>	<b>1,122.88</b>		<b>202.12</b>		<b>00.00</b>	<b>202.12</b>

**Executive :** Sonu Chauhan  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)