

Tax Invoice

SDWSI2506008

Original

Unlocked
 Unlocked
 Ground Floor, Unit No. 3, 32nd Milestone, NH - 8, Sector 15,
 Part 2
 Gurugram , 122001 , Haryana-06 , India
 State : Haryana-06
 Tel : 7428799790
 Email : shambhukr78621@gmail.com

Ship To
 Unlocked
 GF, Unit No 3, 32nd Milestone, NH-8, Sector
 15, Part 2
 Gurugram , 122001 , Haryana-06 , IN
 Tel : 9818997046
 Email : shambhukr78621@gmail.com

Sales Invoice No : SDWSI2506008
 Sales Invoice Date : 27-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2507001970
 Ref Doc Date : 24-Jul-2025
 Eway Bill No :
 Place of Supply : Gurugram , Haryana-06
 Due Date : 30-Jul-2025

GSTIN NO:06AJAPN3606J1ZE
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
2	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
3	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
			Total	06.00				6,850.01

*Remind
 (15 days)
 27/7/25*

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 18% ₹ 274.58
 GST 12% ₹ 541.07

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED FIFTY ONLY

Grand Total : ₹ 6,850.00
Net To Pay ₹ 6,850

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,525.42	18.00%	274.58	%		274.58
22029020	4,508.93	12.00%	541.07	%		541.07
Total	6,034.35		815.65		00.00	815.65

Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)