

Original

Tax Invoice

SDWSI2506270

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

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 : SDWSI2506270
Sales Invoice Date : 02 Aug 2025
Status : Pended
Cust Ref No :
Sales Order : SO2508000059
Ref Doc Date : 01 Aug 2025
Eway Bill No :
Place of Supply : Gurugram, Haryana 06
Due Date : 18 Aug 2025

GSTIN NO:06AFGFS3670H1ZU

PAN NO :

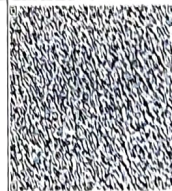
Contact Person :Manoj Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case ✓	621.4550	40	730.0370	5,040.30
2	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case ✓	621.4550	40	730.0370	5,040.30
3	Sprite Can 300ml Pk24	22021010	2.000	Case ✓	621.4550	40	730.0370	1,460.07
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case ✓	778.5710	40	1089.0994	1,000.00
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case ✓	923.7200	18	1089.0990	3,269.09
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case ✓	778.5710	40	1089.0994	2,180.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case ✓	1114.2853	12	1247.9995	2,496.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case ✓	1200.9000	12	1345.0000	1,345.01
9	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case ✓	1114.2853	12	1247.9995	2,496.00
10	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case ✓	1071.4800	12	1200.0585	1,200.00
11	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case ✓	322.0340	18	380.0001	760.00
12	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case ✓	521.4550	40	730.0370	1,460.07
Total			34.00					29,437.80

RECEIVED

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

General Terms :



GST 28% + CESS 12% ₹ 5,105.92
 GST 18% ₹ 614.75
 GST 12% ₹ 807.54

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND FOUR HUNDRED THIRTY SEVEN AND SEVENTY NINE ONLY

Grand Total : ₹ 29,437.79
 Not To Pay ₹ 29,438

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	3,415.25	18.00%	614.75	%		614.75
22021010	12,764.81	28.00%	3,574.15	12.00%	1,531.78	5,105.92
22029020	6,729.52	12.00%	807.54	%		807.54
Total	22,009.58		4,996.44		1,831.78	6,628.21

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)