

Tax Invoice

SDWSI2506370

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 SDWSI2506370  
 Sales Invoice Date 04-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2508000315  
 Ref Doc Date : 03-Aug-2025  
 Eway Bill No :  
 Place of Supply Gurugram, Haryana-06  
 Due Date : 31-Aug-2025

GSTIN NO:06AJAPN3606J1ZE  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
2	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
4	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
Total								05.00	6,255.01

*Handwritten signatures and initials:*  
 Ravin  
 H/S  
 9811313289

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



GST 12% ₹ 670.18

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED FIFTY FIVE ONLY

Grand Total : ₹ 6,255.00  
 Net To Pay ₹ 6,255

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	5,584.82	12.00%	670.18	%		670.18
Total	5,584.82		670.18		00.00	670.18

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)