

SDWSI2506435

Original

Tax Invoice

Neoteric Business Solutions
Neoteric Business Solutions Pvt Ltd
Ground Floor, 1179/E, Sector-D7 Hanuman Temple Sector-7
Faridabad, 121006, Haryana-06, India
State Haryana-06
Tel 9818821175

Ship To
Neoteric Business Solutions
C-483 Yojana Vihar
New Delhi, 110092, Delhi-07, IN
Tel : 9818821175

Sales Invoice No : SDWSI2506435
Sales Invoice Date : 05-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000143
Ref Doc Date : 02-Aug-2025
Eway Bill No :
Place of Supply : Faridabad, Haryana-06
Due Date : 05-Aug-2025

GSTIN NO:06AAECN0424G1ZX
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2650.00	
2	Himalayan Sparkling Water 300ml Pk12	22011010	1.000	Case	783.8980	18	924.9996	925.00	
3	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	1.000	Case	525.4300	18	620.0074	620.01	
Total								12.00	4,195.01

*Receivd
Muni
9860198910*

Payment Terms : UPI / Cash Payment at The Time of Delivery
General Terms :



GST 18%

₹ 639.92

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED NINETY FIVE AND ONE ONLY
Grand Total : ₹ 4,195.01
Net To Pay ₹ 4,195

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,555.09	18.00%	639.92	%		639.92
Total	3,555.09		639.92		00.00	639.92

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)