

Original

Tax Invoice

SDWSI2506551

Fig (Global Gateway Tower)
 Fig Tower 2, surajpur Plot 194
 Plot 1, Tower A, GATEWAY TOWER, Sector - 26, Gurgaon
 District Gurgaon, Haryana, India
 Gurugram - 122002, Haryana-06, India
 State - Haryana-06
 Tel : 0920 389939

Ship To
 Fig (Global Gateway Tower)
 Unit 1, Tower A, GATEWAY TOWER, Sector - 26, Gurgaon
 District Gurgaon, Haryana, India
 Gurugram - 122002, Haryana-06, India
 Tel : 0920 389939

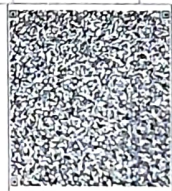
Sales Invoice No : SDWSI2506551
Sales Invoice Date : 07-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000174
Ref Dtz. Date : 02-Aug-2025
Way Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 16-Aug-2025

GSTIN NO. 06AAACE16849F2ZJ
PAN NO. :
Contact Person : Kapil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml PK6 (MRP 250)	22011010	15.000	Case	525.4300	18	520.0074	9,300.11
2	Catch Soda 500ml PK24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			16.00					9,680.11

Kapil
 07/08/25

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



GST 18% ₹ 1,476.63

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED EIGHTY AND ELEVEN ONLY **Grand Total :** ₹ 9,680.11
Net To Pay ₹ 9,680

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	7,891.45	18.00%	1,418.66	%		1,418.66
22011020	322.03	18.00%	57.97	%		57.97
Total	8,203.48		1,476.63		00.00	1,476.63

Executive : Neeraj Kumar
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

Piki
 (Authorized Signatory)