

Tax Invoice

SDWSI2506559

Original

Warriors Cove
Leverage Works Pvt Ltd
4000 Sft. Building No-1, Road B-11, DLF City Phase-1
Gurugram , 122002 , Haryana-06 , India
State : Haryana-06
Tel : 9818309606

Ship To
Warriors Cove
4000 Sft. Building No-1, Road B-11, DLF City
Phase-1
Gurugram , 122002 , Haryana-06 , IN
Tel : 9818309606

Sales Invoice No : SDWSI2506559
Sales Invoice Date : 07-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000565
Ref Doc Date : 06-Aug-2025
Eway Bill No :
Place of Supply : Gurugram , Haryana-06
Due Date : 14-Aug-2025

GSTIN NO.06AADCL2712L1ZM

PAN NO :

Contact Person : Prashant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1 ltr Pk12	22021010	2.000	Case	114.4070	18	135.0003	270.00	
Total								02.00	270.00

Prashant
7995 28766

Payment Terms : Payment terms 7 days from the date of invoice

General Terms :



GST 18%

₹ 41.19

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED SEVENTY ONLY

Grand Total :

₹ 270.00

Net To Pay

₹ 270

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	228.81	18.00%	41.19	%		41.19
Total	228.81		41.19		00.00	41.19

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)