

Tax Invoice

SDWSI2506585

Original

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 : SDWSI2506585
Sales Invoice Date : 07-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000573
Ref Doc Date : 06-Aug-2025
Eway Bill No :
Place of Supply : Faridabad, Haryana-06
Due Date : 07-Aug-2025

GSTIN NO:06AAECN0424G1ZX
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 300ml Pk12 (MRP-125)	22011010	1.000	Case	745.7700	18	880.0086	880.01
2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00

Recd
[Signature]
9565463426

Total 02.00 **4,400.01**

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



GST 18% ₹ 671.19

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED AND ONE ONLY

Grand Total : ₹ 4,400.01
Net To Pay ₹ 4,400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	745.77	18.00%	134.24	%		134.24
22011020	2,983.05	18.00%	536.95	%		536.95
Total	3,728.82		671.19		00.00	671.19

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)