

**Tax Invoice**

**SDWSI2506616**

**Original**

**Relicious**  
 Relicious Hospitality  
 Ground Floor Time Office, 32 Milestone, NH-8 Sector-15, Part 2  
 Gurugram - 122001, Haryana-06, India  
 State - Haryana-06  
 Tel : 7503563074

**Ship To**  
 Relicious  
 Ground Floor Time Office, 32 Milestone, NH-8 Sector-15, Part 2  
 Gurugram , 122001, Haryana-06, IN  
 Tel : 7503563074

**Sales Invoice No** : SDWSI2506616  
**Sales Invoice Date** : 08-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508000749  
**Ref Doc Date** : 08-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram , Haryana-06  
**Due Date** : 07-Sep-2025

**GSTIN NO:** 06ABBF0674B1ZM  
**PAN NO** :  
**Contact Person** : Ram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	728.5867	40	1020.0214	2,040.04	
2	Raw Grapefruit Juice 1Ltr	20092100	12.000	Bottles	383.9300	12	430.0016	5,160.02	
3	Raw Valencia Orange 1 Ltr	20091200	12.000	Bottles	3847.5000	12	4309.2000	51,710.40	
4	Pernier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00	
5	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00	
<b>Total</b>								<b>29.00</b>	<b>64,230.46</b>



**Payment Terms** : End Of Month 7 Days Credit  
**General Terms** :



**GST 28% + CESS 12%** ₹ 582.87  
**GST 12%** ₹ 6,093.26  
**GST 18%** ₹ 811.52

**GRAND TOTAL : INDIAN RUPEES SIXTY FOUR THOUSAND TWO HUNDRED THIRTY AND FOURTY FIVE ONLY**      **Grand Total :** ₹ 64,230.45  
**Net To Pay** ₹ 64,230

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20091200	46,170.00	12.00%	5,540.40	%		5,540.40
20092100	4,607.16	12.00%	552.86	%		552.86
21069092	1,525.42	18.00%	274.58	%		274.58
22011020	2,983.05	18.00%	536.95	%		536.95
22021010	1,457.17	28.00%	408.01	12.00%	174.86	582.87
<b>Total</b>	<b>56,742.80</b>		<b>7,312.80</b>		<b>174.86</b>	<b>7,487.66</b>

**Executive** : Arvin Sharma

**REMARKS** :

For SMS SUPPLY PORT PVT. LTD.

*Avijit*

(Authorized Signatory)