

Tax Invoice

SDWSI2506665

Original

One off (Palam Vihar)
One Off Ventures
C-18, Sector 14, Old Dlf Colony,
Gurugram, 122008, Haryana-06, India
State Haryana-06
Tel 9990560227
Email sbhagal949@gmail.com

Ship To
One off (Palam Vihar)
Sal Kunj, Block A, Sector 111, Sector 110A,
Gurugram, 122017, Haryana-06, IN
Tel 9990560227
Email : sbhagal949@gmail.com

Sales Invoice No SDWSI2506665
Sales Invoice Date 08-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000692
Ref Doc Date 07-Aug-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 07-Sep-2025

GSTIN NO:06AAIF07035M1ZW
PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	15.000	Case	338.9830	18	399.9999	5,999.99
2	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
3	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
9	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
10	Real Orange Juice 1Ltr	22029020	24.000	Pcs	92.8500	12	103.9920	2,495.81

*Alishey
7245458900
DL 12 AR 7761*

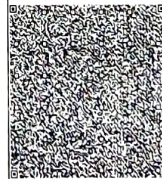
*Delivered by Posten
Only for Signature*

Total 67.00 33,625.83

Payment Terms End Of Month 7 Days Credit
General Terms

Sanjay

RECEIVED
A UNIT OF ONE OFF VENTURES



GST 18% ₹ 915.25
GST 28% + CESS 12% ₹ 5,697.14
GST 12% ₹ 823.48

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND SIX HUNDRED TWENTY FIVE AND EIGHTY TWO ONLY **₹ 33,625.82**
Net To Pay **₹ 33,626**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	5,084.74	18.00%	915.25	%		915.25
22021010	14,242.86	28.00%	3,988.00	12.00%	1,709.14	5,697.14
22029020	6,862.34	12.00%	823.48	%		823.48
Total	26,189.94		5,726.73		1,709.14	7,435.87

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Devi
(Authorized Signatory)