

Tax Invoice

SDWSI2506676

Original

The Brook

The Quatro Company
Unit No- GL-108, First Floor, Dlf Cross Point Mall, Dlf City Phase-4,
Gurugram, 122002, Haryana-06, India
State : Haryana-06
Tel : 9064005720

Ship To

The Brook
Unit No-GL-108, First Floor, Dlf Cross Point Mall, Dlf City Phase-4,
Gurugram, 122002, Haryana-06, IN
Tel : 9064005720

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2506676
09-Aug-2025
Posted
SO2508000797
08-Aug-2025
Gurugram, Haryana-06
31-Aug-2025

GSTIN NO:06AAVFT8046N1Z7

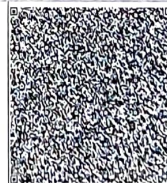
PAN NO :

Contact Person :Cheasong Lama

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|----------|-------|-----------|-----------------|
| 1 | Schweppes Soda Water Can 300ml Pk24 MRP 60 | 22011020 | 1.000 | Case | 923.7280 | 18 | 1089.9990 | 1,090.00 |
| 2 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 |
| 3 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 564.2900 | 40 | 790.0060 | 790.01 |
| 4 | Schweppes Ginger Ale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| 5 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 3.000 | Case | 127.1200 | 18 | 150.0016 | 450.00 |
| Total | | | 08.00 | | | | | 5,600.01 |

RECEIVED
Date: 09/08/25
Sign: [Signature]

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 18% ₹ 234.92
GST 28% + CESS 12% ₹ 1,160.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED AND ONE ONLY

Grand Total : ₹ 5,600.01
Net To Pay ₹ 5,600

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011010 | 381.36 | 18.00% | 68.64 | % | | 68.64 |
| 22011020 | 923.73 | 18.00% | 166.27 | % | | 166.27 |
| 22021010 | 2,900.00 | 28.00% | 812.00 | 12.00% | 348.00 | 1,160.00 |
| Total | 4,205.09 | | 1,046.91 | | 348.00 | 1,394.91 |

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)