

Tax Invoice

SDWSI2506737

Original

Niko Restaurant
 Secret Niko Foods LLP
 Unit No 3, Ground Floor, Tower-A, Global Gateway Towers,
 Near Guru Dronacharya Metro Station,
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel 9911009093
 Email Purchase@bomba.co.in

Ship To
 Niko Restaurant
 Unit No 3, Ground Floor, Tower-A, Global
 Gateway Towers, Near Guru Dronacharya
 Metro Station,
 Gurugram, 122001, Haryana-06, IN
 Tel : 9911009093
 Email : Purchase@bomba.co.in

Sales Invoice No SDWSI2506737
Sales Invoice Date 11-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000898
Ref Doc Date : 11-Aug-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 16-Aug-2025

GSTIN NO:06AFGFS3670H1ZU
PAN NO :
Contact Person :Manoj Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	7.000	Case ✓	521.4550	40	730.0370	5,110.25
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case ✓	521.4550	40	730.0370	2,920.15
3	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case ✓	521.4550	40	730.0370	2,920.15
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case ✓	778.5710	40	1089.9994	3,269.99
5	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case ✓	322.0340	18	380.0001	1,140.00
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case ✓	778.5710	40	1089.9994	3,269.99
7	Sprite Can 300ml Pk24	22021010	2.000	Case ✓	521.4550	40	730.0370	1,460.07
Total			26.00					20,090.60

9911525703
Deepak

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 5,414.46
GST 18% ₹ 173.90

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GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND NINETY AND SIXTY ONE ONLY **Grand Total :** ₹ 20,090.61
Net To Pay ₹ 20,091

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	966.10	18.00%	173.90	%		173.90
22021010	13,536.15	28.00%	3,790.12	12.00%	1,624.34	5,414.46
Total	14,502.25		3,964.02		1,624.34	5,588.36

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

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 (Authorized Signatory)