

## Tax Invoice

SDWSI2506807

Original

## Mrs Kaurs Bakery &amp; Cafe

A Unit of Aprs Bakery

Sco 11 &amp; 11, Ground Floor Golf Avenue 42, Golf Course

Road, Sector-42

Gurugram, 122009, Haryana-06, India

State Haryana-06

Tel 8920439738

## Ship To

Mrs Kaurs Bakery &amp; Cafe

Sco 11 &amp; 11, Ground Floor Golf Avenue 42,

Golf Course Road, Sector-42

Gurugram, 122009, Haryana-06, IN

Tel 8920439738

Sales Invoice No

SDWSI2506807

Sales Invoice Date

12-Aug-2025

Status :

Posted

Cust Ref No :

SO2508001019

Sales Order

12-Aug-2025

Ref Doc Date

Eway Bill No :

Place of Supply

Gurugram, Haryana-06

Due Date :

11-Sep-2025

GSTIN NO:06ACIFA2577J127

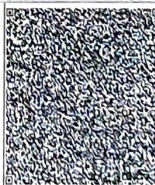
PAN NO :

Contact Person :Jerry Mrs Kaurs

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Raw Almond Milk Plain 1Ltr	22029990	36.000	Pcs	247.8800	18	292.4984	10,529.94
<b>Total</b>			<b>39.00</b>					<b>12,839.94</b>

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 28% + CESS 12%

₹ 660.00

GST 18%

₹ 1,606.26

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED THIRTY NINE AND NINETY FOUR ONLY

Grand Total :

₹ 12,839.94

Net To Pay

₹ 12,840

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,650.00	28.00%	462.00	12.00%	198.00	660.00
22029990	8,923.68	18.00%	1,606.26	%		1,606.26
<b>Total</b>	<b>10,573.68</b>		<b>2,068.26</b>		<b>198.00</b>	<b>2,266.26</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)