

**Tax Invoice**

**SDWSI2506816**

**Original**

**Spezia Bistro (Ambience Mall)**  
RR Wealth & Investments Pvt. Ltd.  
3rd Floor, Ambience Mall, Next To Pizza Hut, Ambience Island,  
DIF Phase 3, Sector 24,  
Gurugram, 122002, Haryana-06, India  
State : Haryana-06  
Tel : 9540804551

**Ship To**  
Spezia Bistro (Ambience Mall)  
3rd Floor, Ambience Mall, Next To Pizza Hut,  
Ambience Island, DIF Phase 3, Sector 24,  
Gurugram, 122002, Haryana-06, IN  
Tel : 9540804551

**Sales Invoice No** SDWSI2506816  
**Sales Invoice Date** 12-Aug-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2508000966  
**Ref Doc Date** 11-Aug-2025  
**Eway Bill No**  
**Place of Supply** Gurugram, Haryana-06  
**Due Date** 07-Sep-2025

GSTIN NO:06AALCR8844B1Z8

PAN NO :

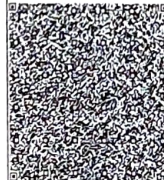
Contact Person : Pramod Sahu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Sprite 2ltr Pk9 (MRP-99)	22021010	4.000	Case	557.1443	40	780.0020	3,120.01
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7000	40	749.9800	1,499.96
4	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	25.000	Case	254.2406	18	300.0039	7,500.10
<b>Total</b>			<b>33.00</b>					<b>13,680.08</b>

*kyau*  
Date  
12/08/25  
13.8922340038

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

**General Terms :**



GST 28% + CESS 12% ₹ 1,765.71  
GST 18% ₹ 1,144.08

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED EIGHTY AND EIGHT ONLY**

**Grand Total : ₹ 13,680.08**  
**Net To Pay ₹ 13,680**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	6,356.02	18.00%	1,144.08	%		1,144.08
22021010	4,414.27	28.00%	1,236.00	12.00%	529.71	1,765.71
<b>Total</b>	<b>10,770.29</b>		<b>2,380.08</b>		<b>529.71</b>	<b>2,909.79</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

