

**Tax Invoice**

**SDWSI2506867**

**Original**

The Grammar Room  
 MEC Organisers Pvt. Ltd  
 Unit No-HLGF-5, 32nd Milestone, Part-2, Sector-15,  
 Gurugram, 122001, Haryana-06, India  
 State Haryana-06  
 Tel : 7638212264

Ship To  
 The Grammar Room  
 Unit No-HLGF-5, 32nd Milestone, Part-2,  
 Sector-15,  
 Gurugram, 122001, Haryana-06, IN  
 Tel : 7638212264

Sales Invoice No : SDWSI2506867  
 Sales Invoice Date : 13-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508001031  
 Ref Doc Date : 12-Aug-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 07-Sep-2025

GSTIN NO:06AAMCM5010D1ZW  
 PAN NO :  
 Contact Person :Dheeraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	728.5867	40	1020.0214	2,040.04
2	Catch Soda Pet 200ml Pk24	22011020	4.000	Case	275.4230	18	324.9991	1,299.99
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
4	Paper Boat Coconut Water 200ml Pk48	22029090	1.000	Case	1928.5700	12	2159.9984	2,160.00



**Total 09.00 6,940.08**

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



GST 28% + CESS 12% ₹ 994.31  
 GST 18% ₹ 198.30  
 GST 12% ₹ 231.43

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED FOURTY AND EIGHT ONLY** Grand Total : ₹ 6,940.08  
 Net To Pay ₹ 6,940

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,101.69	18.00%	198.30	%		198.30
22021010	2,485.78	28.00%	696.02	12.00%	298.29	994.31
22029090	1,928.57	12.00%	231.43	%		231.43
<b>Total</b>	<b>5,516.04</b>		<b>1,125.75</b>		<b>298.29</b>	<b>1,424.04</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )