

**Tax Invoice**

**SDWSI2506990**

**Original**

**Kake Di Hatti (Ambience Mall)**  
 Vasnik Hospitality Pvt. Ltd  
 Third Floor, Kiosk No 11, Ambience Mall,  
 Gurugram, 122022, Haryana-06, India  
 State : Haryana-06  
 Tel : 9311284149

**Ship To**  
 Kake Di Hatti  
 Kiosk No. 11, 3rd Floor, Ambience Mall, Food  
 Court, DLF Phase-3, Sector-24,  
 Gurugram, 122001, Haryana-06, IN  
 Tel : 9311284149

**Sales Invoice No** SDWSI2506990  
**Sales Invoice Date** 16-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** SO2508001234  
**Ref Doc Date** : 15-Aug-2025  
**Eway Bill No** :  
**Place of Supply** Gurugram, Haryana-06

GSTIN NO:06AAJCV1436B1Z0

PAN NO :

Contact Person : Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8600	40	935.0040	2,805.01
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9900	934.99
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Catch Soda 500ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00
<b>Total</b>			<b>06.00</b>					<b>4,920.01</b>

*Rehman*  
 8448469554

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

**General Terms** :



GST 28% + CESS 12% ₹ 1,294.29  
 GST 18% ₹ 59.49

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED TWENTY AND ONE ONLY**

**Grand Total : ₹ 4,920.01**  
**Net To Pay ₹ 4,920**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	330.51	18.00%	59.49	%		59.49
22021010	3,235.72	28.00%	906.00	12.00%	388.29	1,294.29
<b>Total</b>	<b>3,566.23</b>		<b>965.49</b>		<b>388.29</b>	<b>1,353.78</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)