

Tax Invoice

SDWSI2506992

Original

Unlocked

Unlocked

Ground Floor, Unit No. 3, 32nd Milestone, NH-0, Sector 15,

Part 2, Gurugram, 122001, Haryana-06, India

State Haryana-06

Tel : 7428799790

Email : shambhukr78021@gmail.com

GSTIN NO:06AJAPN3606J1ZE

PAN NO :

Ship To

Unlocked

GF, Unit No 3, 32nd Milestone, NH-0, Sector

15, Part 2

Gurugram, 122001, Haryana-06, IN

Tel : 9810997040

Email : shambhukr78021@gmail.com

Sales Invoice No

SDWSI2506992

Sales Invoice Date

16-Aug-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2508001323

Ref Doc Date

16-Aug-2025

Eway Bill No :

Place of Supply

Gurugram, Haryana-06

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Teisseire Mojito Mint Syrup 700ml	21069040	6.000	Bottles	623.9400	18	736.2492	4,417.50
2	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			08.00					6,967.51

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18%

₹ 673.86

GST 12%

₹ 273.21

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED SIXTY SEVEN AND FIFTY ONLY

Grand Total :

₹ 6,967.50

Net To Pay

₹ 6,968

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069040	3,743.64	18.00%	673.86	%		673.86
22029020	2,276.79	12.00%	273.21	%		273.21
Total	6,020.43		947.07		00.00	947.07

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)