

Tax Invoice

SDWSI2507213

Original

Melthouse (Sec-15)

Moonshot Foodworks Pvt. Ltd
32nd Milestone, Sector 15, Part 2
Gurugram, 122001, Haryana-06, India
State Haryana-06
Tel : 7827184224
Email : moonshotpurchase@gmail.com

GSTIN NO:06AANCM2596B1ZE
PAN NO :

Ship To

Melthouse (Sec-15)
PMG Plaza Sector- 41 South City 1, Nr
Mother Dairy & Mayom Hospital,
Gurugram, 122001, Haryana-06, IN
Tel : 7827184224
Email : melthouseindia@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :

SDWSI2507213
20-Aug-2025
Posted

Ref Doc Date :
Eway Bill No :
Place of Supply

Gurugram, Haryana-06

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04	
2	Sogood Oat Unsweetened 200ml Pk30	22029990	1.000	Case	1716.1000	18	2024.9980	2,025.00	
Total								11.00	5,225.04

Sumender Singh
20-08-25
7827184224

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

General Terms :



GST 18%

₹ 797.04

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED TWENTY FIVE AND FOUR ONLY

Grand Total :
Net To Pay

₹ 5,225.04

₹ 5,225

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,711.90	18.00%	488.14			488.14
22029990	1,716.10	18.00%	308.90			308.90
Total	4,428.00		797.04		00.00	797.04

Executive : NeoraJ Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)