

**Tax Invoice**

**SDWSI2507298**

**Original**

**Unlocked**  
 Unlocked  
 Ground Floor, Unit No 3, 32nd Milestone, NH - 8, Sector 15,  
 Part 2  
 Gurugram, 122001, Haryana-06, India  
 State Haryana-06  
 Tel 7428799790  
 Email shambhukr78621@gmail.com

**Ship To**  
 Unlocked  
 GF, Unit No 3, 32nd Milestone, NH-8, Sector  
 15, Part 2  
 Gurugram, 122001, Haryana-06, IN  
 Tel 9818997046  
 Email shambhukr78621@gmail.com

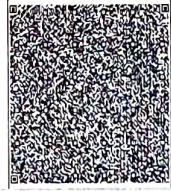
**Sales Invoice No** SDWSI2507298  
**Sales Invoice Date** 22-Aug-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2508001765  
**Ref Doc Date** 22-Aug-2025  
**Eway Bill No**  
**Place of Supply** Gurugram, Haryana-06

GSTIN NO:06AJAPN3606J1ZE  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	507.1550	40	710.0170	3,550.09
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	507.1550	40	710.0170	1,420.03
4	Monin Mojito Mint Syrup 1Ltr	21069092	6.000	Bottles	762.7120	18	900.0002	5,400.00
5	Monin Coconut Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
6	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
7	Monin Watermelon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
8	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
9	Monin Elderflower Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
10	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
11	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
			<b>34.00</b>	<b>Total</b>				<b>22,338.16</b>

*Revin*  
*22/8/25*  
*9818997046*

Payment Terms: End Of Month 0 Days Credit  
 General Terms



GST 18% ₹ 2,458.98  
 GST 28% + CESS 12% ₹ 1,420.04  
 GST 12% ₹ 133.72

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND THREE HUNDRED THIRTY EIGHT AND FOURTEEN ONLY

Grand Total : ₹ 22,338.14  
 Net To Pay ₹ 22,338

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	10,677.95	18.00%	1,922.03	%		1,922.03
22011020	2,983.05	18.00%	536.95	%		536.95
22021010	3,550.09	28.00%	994.03	12.00%	426.01	1,420.04
22029020	1,114.32	12.00%	133.72	%		133.72
<b>Total</b>	<b>18,326.41</b>		<b>3,586.73</b>		<b>426.01</b>	<b>4,012.74</b>

Executive :Sonu Chauhan  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 ( Authorized Signatory )