

Tax Invoice

SDWSI2507709

Original

32Nd Vistas
32Nd Vistas Pvt Ltd.
Time Office, GF, 32 Milestone Complex, NH 8, Part-2, Sector-15
Gurugram, 122006, Haryana-06, India
State : Haryana-06
Tel : 7503563074

Ship To
32Nd Vistas
Time Office, GF, 32 Milestone Complex, NH 8, Part-2, Sector-15
Gurugram, 122006, Haryana-06, IN
Tel : 7503563074

Sales Invoice No SDWSI2507709
Sales Invoice Date 29-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508002416
Ref Doc Date : 29-Aug-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AACCCZ2934K1Z3

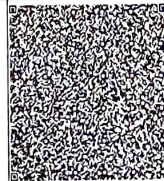
PAN NO :

Contact Person :Ram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00	
2	Delivery Charges	2201	1.000	Nos.	183.0000		183.0000	183.00	
Total								03.00	2,783.00

*Belum
Dibayar
8/31/2025
74883*

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 12% ₹ 278.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED EIGHTY THREE ONLY Grand Total : ₹ 2,783.00
Net To Pay ₹ 2,783

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	2,321.43	12.00%	278.57	%		278.57
Total	2,321.43		278.57		00.00	278.57

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)