

Tax Invoice

SDWSI2507801

Original

Hill & Bakers (Cyber Park)
Hill Bakers And Cafe
GKF-07, Aina Mall Badshahpur, Sohna Road, Sector-63
Gurugram - 122101, Haryana-06, India
State: Haryana-06
Tel : 9660636249

Ship To
Hill & Bakers (Cyber Park)
390 CDS Corporate Tower Shanker Chaur
Near DLF Cyber Park
Gurugram - 122002, Haryana-06, IN
Tel : 9660636249

Sales Invoice No : SDWSI2507801
Sales Invoice Date : 01-Sep-2025
Status : Posted
Cust Ref No : SO2508002517
Sales Order : SO2508002517
Ref Doc Date : 31-Aug-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO 06AARFH4378R1ZC

PAN NO :

Contact Person : Ginish Chandra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00
2	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	220.3380	18	259.9988	1,299.99

Mohit Rana
Date -> 01/09/25
Mob -> 7830499903

Total 10.00 2,624.99

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 400.42

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED TWENTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 2,624.99
Net To Pay ₹ 2,625

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,224.57	18.00%	400.42	%		400.42
Total	2,224.57		400.42		00.00	400.42

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)