

Tax Invoice

SDWSI2507849

Niko Restaurant
 Secret Niko Foods LLP
 Unit No 3, Ground Floor, Tower-A, Global Gateway Towers,
 Near Guru Dronacharya Metro Station,
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel 9911009093
 Email : Purchase@bomba.co.in

Ship To
 Niko Restaurant
 Unit No 3, Ground Floor, Tower-A, Global
 Gateway Towers, Near Guru Dronacharya
 Metro Station,
 Gurugram, 122001 Haryana-06, IN
 Tel 9911009093
 Email : Purchase@bomba.co.in

Sales Invoice No SDWSI2507849
Sales Invoice Date 02-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509000096
Ref Doc Date 01-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

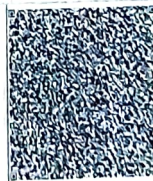
GSTIN NO.06AFGFS3670H1ZU

PAN NO :

Contact Person : Manoj Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	521.4550	40	730.0370	5,840.30
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	521.4550	40	730.0370	2,920.15
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5720	40	1090.0008	3,270.01
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,259.99
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,259.99
7	Sprite Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
8	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1071.4808	12	1200.0585	2,400.12
9	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
10	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
11	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
12	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
13	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
14	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9996	12,500.00
Total			52.00					47,057.88

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



GST 28% + CESS 12% ₹ 8,985.89
 GST 18% ₹ 498.81
 GST 12% ₹ 1,321.85

NIKO RECEIVED

GRAND TOTAL : INDIAN RUPEES FOURTY SEVEN THOUSAND FIFTY SEVEN AND EIGHTY SEVEN ONLY

Grand Total : ₹ 47,057.87
Net To Pay ₹ 47,058

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,771.18	18.00%	498.81			498.81
22021010	13,530.16	28.00%	3,790.12	12.00%	1,624.34	5,414.46
22029020	11,015.41	12.00%	1,321.85			1,321.85
22029990	8,928.57	28.00%	2,500.00	12.00%	1,071.43	3,571.43
Total	36,265.32		8,110.78		2,695.77	10,806.55

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)