

Tax Invoice

SDWSI2507922

Original

The Grammar Room
 MFC Organisers Pvt Ltd
 Unit No HL QF-5, 32nd Milestone, Part-2, Sector-16,
 Gurugram, 122001, Haryana 06, India
 State: Haryana 06
 Tel : 7030212204

Ship To
 The Grammar Room
 Unit No HL QF-5, 32nd Milestone, Part-2,
 Sector-16,
 Gurugram, 122001, Haryana 06, IN
 Tel : 7030212204

Sales Invoice No : SDWSI2507922
Sales Invoice Date : 03-Sep-2025
Status : Posted
Cont Ref No :
Sales Order : SO2509000271
Ref Doc Date : 03-Sep-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

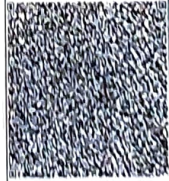
GSTIN NO:06AAMCM8010D1ZW
 PAN NO :
 Contact Person : Dhara

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Monin Agave Syrup 700ml	21080002	6.000	Bottles	1978.8135	18	2334.9999	11,675.00
✓ 2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	728.5877	40	1020.0228	2,040.05
✓ 3	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	275.4230	18	324.9991	975.00
✓ 4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	728.5867	40	1020.0214	2,040.04
Total			12.00					16,730.09

Dokumar



Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 18% ₹ 1,929.66
GST 28% + CESS 12% ₹ 1,165.74

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED THIRTY AND NINE ONLY **Grand Total : ₹ 16,730.09**
Not To Pay ₹ 16,730

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21080002	0,894.07	18.00%	1,780.93	%		1,780.93
22011020	820.27	18.00%	148.73	%		148.73
22021010	2,014.35	28.00%	816.02	12.00%	349.72	1,165.74
Total	13,834.00		2,745.68		349.72	3,095.40

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)