

**Tax Invoice**

**SDWSI2507985**

**Original**

**Hello Juice**  
 Hello Juice  
 3rd Floor, Food Court, Ambience Mall,  
 Gurugram, 122002, Haryana-06, India  
 State Haryana-06  
 Tel 9582041423

**Ship To**  
 Hello Juice  
 3rd Floor, Food Court, Ambience Mall,  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 9582041423

**Sales Invoice No** SDWSI2507985  
**Sales Invoice Date** 04-Sep-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2509000305  
**Ref Doc Date** 03-Sep-2025  
**Eway Bill No** :  
**Place of Supply** Gurugram, Haryana-06

GSTIN NO:06ECKPK3823D1ZS

PAN NO :

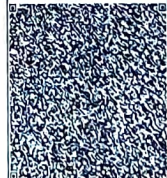
Contact Person :Sudhir

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	224.5760	18	264.9997	1,059.99
2	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	520.00
<b>Total</b>			<b>06.00</b>					<b>1,579.99</b>

*Handwritten signature and date: 05/09/23*

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

**General Terms :**



GST 18%

₹ 241.02

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED EIGHTY ONLY**

**Grand Total :**

**₹ 1,580.00**

**Net To Pay**

**₹ 1,580**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,338.98	18.00%	241.02	%		241.02
<b>Total</b>	<b>1,338.98</b>		<b>241.02</b>		<b>00.00</b>	<b>241.02</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)