

**Tax Invoice**

**SDWSI2508047**

**Original**

**Warriors Cove**  
 Leverage Works Pvt Ltd  
 4000 Stt Building No-1, Road B-11, DLF City Phase-1  
 Gurugram, 122002, Haryana-06, India  
 State : Haryana-06  
 Tel : 9818309600

**Bill To**  
 Warriors Cove  
 4000 Stt Building No-1, Road B-11, DLF City  
 Phase-1  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 9818309600

**Sales Invoice No** : SDWSI2508047  
**Sales Invoice Date** : 05-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509000462  
**Ref Doc Date** : 05-Sep-2025  
**Way Bill No** :  
**Place of Supply** : Gurugram, Haryana-06

**GSTIN NO**: 06AADCL2712L1ZM  
**PAN NO** :

**Contact Person** : Prashant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	2.000	Case	114.4070	18	135.0003	270.00
<b>Total</b>			<b>02.00</b>					<b>270.00</b>

79 9 5787-66 4

**Payment Terms** : Payment terms 7 days from the date of invoice  
**General Terms** :



**GST 18%** ₹ 41.19

**GRAND TOTAL : INDIAN RUPEES TWO HUNDRED SEVENTY ONLY**

**Grand Total :** ₹ 270.00  
**Net To Pay** ₹ 270

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	228.81	18.00%	41.19			41.19
<b>Total</b>	<b>228.81</b>		<b>41.19</b>		<b>00.00</b>	<b>41.19</b>

**Executive** : Head office  
**REMARKS** :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)