

**Tax Invoice**

**SDWSI2508295**

**Original**

**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 0911009093  
 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** SDWSI2508295  
**Sales Invoice Date** 09-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000774  
**Ref Doc Date :** 08-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	5.000	Case	521.4550	40	730.0370	3,650.18
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	521.4550	40	730.0370	3,650.18
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	1.000	Case	778.5720	40	1090.0008	1,090.00
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
9	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
<b>Total</b>			<b>21.00</b>					<b>16,157.55</b>

**NIKO RECEIVED**

**Payment Terms :** Payment Terms 30 days from the date of invoice  
**General Terms :**



**GST 28% + CESS 12%** ₹ 3,125.84  
**GST 12%** ₹ 396.12  
**GST 18%** ₹ 231.57

**GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND ONE HUNDRED FIFTY SEVEN AND FIFTY FOUR ONLY** Grand Total : ₹ 16,157.54  
 Net To Pay ₹ 16,158

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	7,814.59	28.00%	2,188.09	12.00%	937.75	3,125.84
22029020	3,300.99	12.00%	396.12	%		396.12
<b>Total</b>	<b>12,403.72</b>		<b>2,816.08</b>		<b>937.75</b>	<b>3,753.83</b>

**Executive :**Neeraj Kumar 9871606200

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)