

Tax Invoice

SDWSI2508297

Original

Spezia Bistro (Ambience Mall)
RR Wealth & Investments Pvt. Ltd.
3rd Floor, Ambience Mall, Next To Pizza Hut, Ambience Island,
DIF Phase 3, Sector 24,
Gurugram, 122002, Haryana-06, India
State : Haryana-06
Tel : 9540804551

Ship To
Spezia Bistro (Ambience Mall)
3rd Floor, Ambience Mall, Next To Pizza Hut,
Ambience Island, DIF Phase 3, Sector 24,
Gurugram, 122002, Haryana-06, IN
Tel : 9540804551

Sales Invoice No : SDWSI2508297
Sales Invoice Date : 09-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000825
Ref Doc Date : 09-Sep-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AALCR8844B1Z8

PAN NO :

Contact Person :Pramod Sahu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	9.000	Case	322.0340	18	380.0001	3,420.01
2	Sprite 2ltr Pk9 (MRP-99)	22021010	4.000	Case	557.1443	40	780.0020	3,120.01
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7000	40	749.9800	2,999.92
5	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	254.2406	18	300.0039	4,500.06
Total			35.00					16,380.00

9/9/25
8264539186
AOC

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



GST 18% ₹ 1,208.15
GST 28% + CESS 12% ₹ 2,417.12

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED EIGHTY ONLY **Grand Total :** ₹ 16,380.00
Net To Pay ₹ 16,380

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,813.61	18.00%	686.45	%		686.45
22011020	2,898.31	18.00%	521.70	%		521.70
22021010	6,042.81	28.00%	1,691.99	12.00%	725.14	2,417.12
Total	12,754.73		2,900.14		725.14	3,625.27

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)