

## Tax Invoice

SDWSI2508477

Original

Dhruv Kalra (Golf Course Road)  
Vietnamese Concepts  
First Floor V-1/16, Dlf Phase-3, Nathupur  
Gurugram, 122002, Haryana-06 India  
State: Haryana 06  
Tel: 8376005385

Ship To  
Dhruv Kalra  
Ground Floor-32 Global Foyer, Golf Course  
Road, Sector-43  
Gurugram, 122009, Haryana-06, IN  
Tel: 8376005385

Sales Invoice No SDWSI2508477  
Sales Invoice Date 12-Sep-2025  
Status: Posted  
Cust Ref No:  
Sales Order SO2509001087  
Ref Doc Date: 12-Sep-2025  
Eway Bill No:  
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AARFV7603F1ZX

PAN NO :

Contact Person :Dhruv Kalra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00
4	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Real Dabur Honey 1Kg (MRP 399)	04090000	2.000	Bottles	342.0000	5	359.1000	718.20
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>			<b>11.00</b>					<b>10,398.25</b>

Payment Terms : UPI / Cash Payment at The Time of Delivery

General Terms :

GST 28% + CESS 12% ₹ 1,368.56  
GST 18% ₹ 166.27  
GST 12% ₹ 407.14  
GST 5% ₹ 34.20

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED NINETY EIGHT AND TWENTY THREE ONLY

Grand Total : ₹ 10,398.23  
Net To Pay ₹ 10,398

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
04090000	684.00	05.00%	34.20	%		34.20
22011020	923.73	18.00%	166.27	%		166.27
22021010	3,421.45	28.00%	958.01	12.00%	410.57	1,368.56
22029020	3,392.86	12.00%	407.14	%		407.14
<b>Total</b>	<b>8,422.04</b>		<b>1,565.62</b>		<b>410.57</b>	<b>1,976.19</b>

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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Received  
Payment Pending  
9736 21230

**Payment Terms :** UPI / Cash Payment at The Time of Delivery  
**General Terms :**



**GST 28% + CESS 12%** ₹ 1,368.58  
**GST 18%** ₹ 166.27  
**GST 12%** ₹ 407.14  
**GST 5%** ₹ 34.20

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