

Tax Invoice

SDWSI2508521

Original

Royal North Tadka

Royal North Tadka
Shop No - 9, 2nd Floor, Mgf Metropolis Mall Mg Road,
Gurugram, 122002, Haryana-06, India
State Haryana-06
Tel 9540560421

Ship To

Royal North Tadka
Shop No - 9, 2nd Floor, Mgf Metropolis Mall
Mg Road,
Gurugram, 122002, Haryana-06, IN
Tel 9540560421

Sales Invoice No SDWSI2508521
Sales Invoice Date 13-Sep-2025
Status : Posted
Cust Ref No : SO2509001178
Sales Order 13-Sep-2025
Ref Doc Date :
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AZPPC7640A2ZM

PAN NO :

Contact Person :Karan Mahra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1350.00
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2340.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			16.00					5,230.00

Subhash Ramola
9911448685
SUBHASH RAMOLA

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 321.87
GST 28% + CESS 12% ₹ 891.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED THIRTY ONLY

Grand Total : ₹ 5,230.00
Net To Pay ₹ 5,230

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	1,144.07	18.00%	205.93	%		205.93
22021010	2,228.57	28.00%	624.00	12.00%	267.43	891.43
Total	4,016.71		945.86		267.43	1,213.29

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

