

## Tax Invoice

SDWSI2508524

Original

## Haryana Kisan Mart

Haryana Kisan Mart (Dif Phase 3)  
 Main Mousari Ave Opp Ma-03, Dif Phase-III,  
 Gurugram - 122002 Haryana-06, India  
 State Haryana-06  
 Tel 9813241300  
 Email rajgarg15101947@gmail.com

## Ship To

Haryana Kisan Mart  
 Main Mousari Ave Road, Opp Ma-03, DLF  
 Phase-III  
 Gurugram, 122002, Haryana-06, IN  
 Tel 9801216091  
 Email rajgarg15101947@gmail.com

Sales Invoice No SDWSI2508524  
 Sales Invoice Date 13-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2509001190  
 Ref Doc Date 13-Sep-2025  
 Eway Bill No :  
 Place of Supply Gurugram, Haryana-06

GSTINNO:06CEDPR8746F1Z6

PAN NO :

Contact Person :Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	5.000	Case	525.4300	18	620.0074	3,100.04
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570 650	1,500.11 1370
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570 650	1,500.11 1380
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7550	40	750.0570 190	3,000.23 2760
Total			13.00					9,100.49

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 472.89  
 GST 28% + CESS 12% ₹ 1,714.42

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED AND FOURTY NINE ONLY

Grand Total : ₹ 9,100.49  
 Net To Pay ₹ 9,100

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,627.15	18.00%	472.89	%		472.89
22021010	4,286.04	28.00%	1,200.09	12.00%	514.32	1,714.42
Total	6,913.19		1,672.98		514.32	2,187.31

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)