

Tax Invoice

SDWSI2508526

Original

The Grammar Room
 MLC Organisers Pvt Ltd
 Unit No-HLGF-5, 32nd Milestone, Part-2, Sector-15,
 Gurugram, 122001 Haryana-06, India
 State Haryana-06
 Tel : 7838212264

Ship To
 The Grammar Room
 Unit No-HLGF-5, 32nd Milestone, Part-2,
 Sector-15,
 Gurugram, 122001, Haryana-06, IN
 Tel : 7838212264

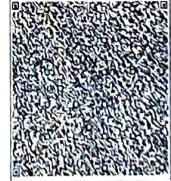
Sales Invoice No : SDWSI2508526
Sales Invoice Date : 13-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001184
Ref Doc Date : 13-Sep-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAMCM5010D1ZW
 PAN NO :
 Contact Person :Dheeraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Pernar Sparkling water 330ml Pk24 (MRP-195)	22011020	1 000	Case	2983.0500	18	3519.9990	3 520 00	
2	Catch Soda Pet 200ml Pk24	22011020	4.000	Case	275.4230	18	324.9991	1 299 99	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	728.5877	40	1020.0228	2,040 05	
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720 03	
Total								08.00	7,580.07



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



GST 18% ₹ 735.25
 GST 28% + CESS 12% ₹ 788.60

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED EIGHTY AND EIGHT ONLY
 Grand Total : ₹ 7,580.08
 Net To Pay ₹ 7,580

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	4,084.74	18.00%	735.25	%		735.25
22021010	1,971.49	28.00%	552.02	12.00%	236.58	788.60
Total	6,066.23		1,287.27		236.58	1,523.85

Executive :Arvin Sharma 9871605100
 REMARKS :

