

Tax Invoice

SDWSI2508593

Original

Juu Juu

Aone Gate Pvt. Ltd
 Unit No. 21B, 2nd Floor, Ireo City, Ireo Campus Archview
 Drive, Sector-59
 Gurugram, 122001, Haryana-06, India
 State: Haryana-06
 Tel: 9560771077

Ship To

Juu Juu
 Unit No. 21B, 2nd Floor, Ireo City, Ireo
 Campus Archview Drive, Sector-59,
 Gurugram, 122001, Haryana-06, IN
 Tel: 9560771077

Sales Invoice No : SDWSI2508593
Sales Invoice Date : 15-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001237
Ref Doc Date : 15-Sep-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAWCA9810D1ZI

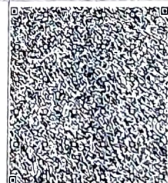
PAN NO :

Contact Person :Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			06.00					4,680.01

युयुयुयु युयुयु
 6388975590

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 1,337.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED EIGHTY ONLY

Grand Total : ₹ 4,680.00
Net To Pay ₹ 4,680

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,342.86	28.00%	936.00	12.00%	401.14	1,337.14
Total	3,342.86		936.00		401.14	1,337.14

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 Authorized Signatory