

Tax Invoice

SDWSI2508663

Original

Niko Restaurant
 Niko Foods LLP
 Unit No 3, Ground Floor, Tower-A, Global Gateway Towers,
 Near Guru Dronacharya Metro Station,
 Gurugram - 122001, Haryana-06, India
 State: Haryana-09
 Tel : 9911009093
 Email : Purchase@bomba.co.in

Ship To
 Niko Restaurant
 Unit No 3, Ground Floor, Tower-A, Global
 Gateway Towers, Near Guru Dronacharya
 Metro Station,
 Gurugram, 122001, Haryana-06, IN
 Tel : 9911009093
 Email : Purchase@bomba.co.in

Sales Invoice No : SDWSI2508663
Sales Invoice Date : 16-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001429
Ref Doc Date : 16-Sep-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO 06AFGF53670H1ZU
 PAN NO :
 Contact Person : Manoj Rawat

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|---|----------|-------|------|----------|-------|-----------|----------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 8.000 | Case | 521.4550 | 40 | 730.0370 | 5,840.30 |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 521.4550 | 40 | 730.0370 | 2,190.10 |
| 3 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 3.000 | Case | 521.4550 | 40 | 730.0370 | 2,190.10 |
| 4 | Sprite Can 300ml Pk24 | 22021010 | 2.000 | Case | 521.4550 | 40 | 730.0370 | 1,460.07 |
| 5 | Schweppes Soda Water Can 300ml Pk24 MRP 60 | 22011020 | 2.000 | Case | 923.7280 | 18 | 1089.9990 | 2,180.00 |
| 6 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5720 | 40 | 1090.0008 | 1,090.00 |
| 7 | Schweppes Ginger Ale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| 8 | Real Apple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 985.8000 | 12 | 1104.0960 | 1,104.10 |
| 9 | Kinley Soda Pet 750ml Pk24 | 22011020 | 4.000 | Case | 322.0340 | 18 | 380.0001 | 1,520.01 |

Manoj Rawat
 16/09/2025
 RECEIVED

Total 25.00 **18,664.68**

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



GST 28% + CESS 12% ₹ 3,960.16
GST 18% ₹ 584.41
GST 12% ₹ 118.30

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SIX HUNDRED SIXTY FOUR AND SIXTY EIGHT ONLY **Grand Total :** ₹ 18,664.68
Net To Pay ₹ 18,665

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|----------|-----------------|
| 22011020 | 3,135.60 | 18.00% | 564.41 | % | | 564.41 |
| 22021010 | 9,900.41 | 28.00% | 2,772.11 | 12.00% | 1,188.05 | 3,960.16 |
| 22029020 | 985.80 | 12.00% | 118.30 | % | | 118.30 |
| Total | 14,021.81 | | 3,454.82 | | | 4,642.87 |

Executive : Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



{ Authorized Signatory