

Tax Invoice

SDWSI2508668

Original

Kake Di Hatti (Ambience Mall)
 Vasnik Hospitality Pvt Ltd
 Third Floor, Kiosk No 11, Ambience Mall,
 Gurugram - 122022, Haryana-06, India
 State: Haryana-06
 Tel : 9311284149

Ship To
 Kake Di Hatti
 Kiosk No. 11, 3rd Floor, Ambience Mall, Food
 Court, DLF Phase-3, Sector-24,
 Gurugram, 122001, Haryana-06, IN
 Tel : 9311284149

Sales Invoice No : SDWSI2508668
Sales Invoice Date : 16-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001431
Ref Doc Date : 16-Sep-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

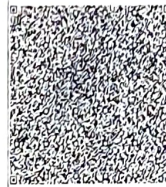
GSTIN NO:06AAJCV1436B1Z0
 PAN NO :
 Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8600	40	935.0040	2,805.01
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9900	934.99

Rehman
8448469554

Total 04.00 3,740.00

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,068.57

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FORTY ONLY Grand Total : ₹ 3,740.00
 Net To Pay ₹ 3,740

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,671.43	28.00%	748.00	12.00%	320.57	1,068.57
Total	2,671.43		748.00		320.57	1,068.57

Executive :Arvin Sharma 9871605100
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

