

**Tax Invoice**

**SDWSI2508945**

**Juu Juu**  
Aone Cafe 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** SDWSI2508945  
**Sales Invoice Date** 21-Sep-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2509001820  
**Ref Doc Date :** 20-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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	707.1769	40	990.0477	9,900.48
3	Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03
5	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9990	7,040.00
6	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
7	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	839.0221	18	990.0461	4,950.23
8	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
<b>Total</b>			<b>39.00</b>					<b>40,651.04</b>

*Ashutosh*  
21/9/25

**Payment Terms :** End of Month 30 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 6,651.65  
**GST 12%** ₹ 576.43  
**GST 18%** ₹ 1,829.02

**GRAND TOTAL : INDIAN RUPEES FORTY THOUSAND SIX HUNDRED FIFTY ONE AND FOUR ONLY**

**Grand Total :** ₹ 40,651.04  
**Net To Pay** ₹ 40,651

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	10,161.21	18.00%	1,829.02	%		1,829.02
22021010	16,629.13	28.00%	4,656.16	12.00%	1,995.50	6,651.65
22029020	4,803.60	12.00%	576.43	%		576.43
<b>Total</b>	<b>31,593.94</b>		<b>7,061.61</b>		<b>1,995.50</b>	<b>9,057.10</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

