

Tax Invoice

SDWSI2508960

Original

One off (Palam Vihar)
 One Off Ventures
 C-18, Sector 14, Old Dlf Colony,
 Gurugram, 122006, Haryana-06, India
 State Haryana-06
 Tel : 9990560227
 Email : sbhagat949@gmail.com

Ship To
 One off (Palam Vihar)
 Sal Kunj, Block A, Sector 111, Sector 110A,
 Gurugram, 122017, Haryana-06, IN
 Tel : 9990560227
 Email : sbhagat949@gmail.com

Sales Invoice No SDWSI2508960
Sales Invoice Date 21-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509001788
Ref Doc Date : 19-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAIF07035M1ZW
 PAN NO :
 Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	16.000	Case	338.9830	18	399.9999	6,400.00
2	Catch Flavoured Water Black Currant 750ml Pk18	22021010	2.000	Case	668.6000	40	936.0400	1,872.08
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	778.5720	40	1090.0008	8,720.01
5	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
6	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
8	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
9	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			50.00					39,462.11

Passes
RECEIVED
 AUNIT OF ONE OF VENTURES

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



GST 18% ₹ 976.27
 GST 28% + CESS 12% ₹ 7,963.46
 GST 12% ₹ 556.07

GRAND TOTAL : INDIAN RUPEES THIRTY NINE THOUSAND FOUR HUNDRED SIXTY TWO AND ELEVEN ONLY

Grand Total : ₹ 39,462.11
 Net To Pay ₹ 39,462

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	5,423.73	18.00%	976.27	%		976.27
22021010	18,122.93	28.00%	5,074.42	12.00%	2,174.75	7,249.17
22029020	4,633.94	12.00%	556.07	%		556.07
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total	29,966.31		7,106.76		2,389.04	9,495.79

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

