

Original

Tax Invoice

SDWSI2509007

Haryana Kisan Mart
 Haryana Kisan Mart (Dif Phase 3)
 Main Moulisari Ave Opp Ma-63, Dif Phase-III,
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel 9813241300
 Email rajgarg15101947@gmail.com

Ship To
 Haryana Kisan Mart
 Main Moulisari Ave Road, Opp Ma-63, DLF
 Phase-III
 Gurugram, 122002, Haryana-06, IN
 Tel : 9891218091
 Email : rajgarg15101947@gmail.com

Sales Invoice No SDWSI2509007
Sales Invoice Date 22-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509001976
Ref Doc Date 22-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06CEDPR8746F1Z6

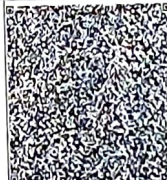
PAN NO :

Contact Person :Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	4.000	Case	535.7180	40	750.0052	3,000.02
2	Diet Coca Cola Can 180ml Pk36	22021010	5.000	Case	535.7180	40	750.0052	3,750.03
3	Limca Can 180ml Pk36	22021010	2.000	Case	535.7180	40	750.0052	1,500.02
4	Sprite Can 180ml Pk36	22021010	2.000	Case	535.7180	40	750.0052	1,500.02
5	Thums Up Can 180ml Pk36	22021010	2.000	Case	535.7180	40	750.0052	1,500.02
6	Thums Up Can 300ml Pk24	22021010	1.000	Case	492.9100	40	690.0740	690.07
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	728.5887	40	1020.0214	1,020.03
8	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	492.9100	40	690.0740	1,380.15
9	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	492.9100	40	690.0740	1,380.15
10	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	3.000	Case	525.4300	5	551.7015	1,655.10
Total			24.00					17,375.61

Ajmal
 0200693570

Payment Terms : End Of Month 45 Days Credit
 General Terms :



GST 40% ₹ 4,491.57
 GST 5% ₹ 78.81

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND THREE HUNDRED SEVENTY FIVE AND FIFTY NINE ONLY

Grand Total : ₹ 17,375.59
 Net To Pay ₹ 17,376

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,576.29	05.00%	78.81	%		78.81
22021010	11,228.92	40.00%	4,491.57	%		4,491.57
Total	12,805.21		4,570.38		00.00	4,570.38

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)