

**Tax Invoice**

**SDWSI2509186**

**Original**

**Niko Restaurant**  
 Secret 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-06  
 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** SDWSI2509186  
**Sales Invoice Date** 26-Sep-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2509002282  
**Ref Doc Date** 26-Sep-2025  
**Eway Bill No**  
**Place of Supply** Gurugram, Haryana-06

GSTIN NO:06AFGFS3670H1ZU

PAN NO :

Contact Person :Manoj Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	521.4550	40	730.0370	3,650.18
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	521.4550	40	730.0370	2,920.15
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 Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,160.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	5	1169.9996	3,510.00
8	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	5	338.1357	676.27
<b>Total</b>			<b>22.00</b>					<b>17,676.77</b>

*Manoj Rawat*  
 26/09/25

RECEIVED

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 3,854.43  
 GST 5% ₹ 199.35

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SIX HUNDRED SEVENTY SIX AND SEVENTY SEVEN ONLY

Grand Total : ₹ 17,676.77

Net To Pay ₹ 17,677

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	05.00%	32.20	%		32.20
22021010	9,636.07	40.00%	3,854.43	%		3,854.43
22029020	3,342.86	05.00%	167.14	%		167.14
<b>Total</b>	<b>13,623.00</b>		<b>4,053.77</b>		<b>00.00</b>	<b>4,053.77</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

