

Original

Tax Invoice

SDWSI2509332

Srinivasan & Co.  
Srinivasan & Co  
Opp Plot No 04 (opp wine shop)  
Mousari Avenue DLF Phase 3  
Gurugram, 122002, Haryana-06, India  
State Haryana-06  
Tel 9540999459

Ship To  
Srinivasan & Co  
Opp Plot No 04, (opp wine shop)Mousari  
Avenue, DLF Phase 3  
Gurugram, 122002, Haryana-06, IN  
Tel 9540999459

Sales Invoice No SDWSI2509332  
Sales Invoice Date 29-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order 502509002505  
Ref Doc Date 28-Sep-2025  
Eway Bill No :  
Place of Supply Gurugram, Haryana 06

Contact Person :Shobit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	224.5760	5	235.8048	943.22
2	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	12.000	Case	364.4100	5	382.6305	4,591.57
3	Himalayan Natural Mineral Water 200ml Pk48	22011010	4.000	Case	500.0000	5	525.0000	2,100.00
<b>Total</b>			<b>20.00</b>					<b>7,634.79</b>

*Handwritten signature and number 9540999459*

Payment Terms : Payment at the time of delivery  
General Terms :

GST 5% ₹ 363.56

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED THIRTY FOUR AND SEVENTY EIGHT ONLY

Grand Total : ₹ 7,634.78  
Not To Pay ₹ 7,635

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	7,271.22	05.00%	363.56	%		363.56
<b>Total</b>	<b>7,271.22</b>		<b>363.56</b>		<b>00.00</b>	<b>363.56</b>

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

