

**Tax Invoice**

**SDWSI2509374**

**Original**

**Bounasora**  
 GSRV Global  
 HA-05, Sector-104, Gautam Budha Nagar  
 Noida, 201301, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 8802812702

**Ship To**  
 Bounasora  
 HA-05, Sector-104, Gautam Budha Nagar  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 8802812702

**Sales Invoice No** : SDWSI2509374  
**Sales Invoice Date** : 30-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509002608  
**Ref Doc Date** : 29-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09

GSTIN NO:09ABAFG7111K1ZF

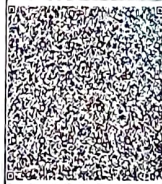
PAN NO :

Contact Person :Ritesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	211.8650	5	222.4583	889.83
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	313.5645	5	329.2427	1,316.97
3	Tata Copper Water 250ml Pk24	22011010	5.000	Case	114.2800	5	119.9940	599.97
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	5	1035.0900	1,035.09
<b>Total</b>			<b>14.00</b>					<b>3,841.86</b>

*Signature*  
 30/9/25  
 8802812702

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



GST 5% ₹ 182.95

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FOURTY ONE AND EIGHTY SEVEN ONLY**      **Grand Total :** ₹ 3,841.87

**Net To Pay** ₹ 3,842

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,418.86	05.00%	70.94	%		70.94
22011020	1,254.26	05.00%	62.71	%		62.71
22029020	985.80	05.00%	49.29	%		49.29
<b>Total</b>	<b>3,658.92</b>		<b>182.94</b>		<b>00.00</b>	<b>182.94</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

