

Tax Invoice

SDWSI2509501

Original

Niko Restaurant
 Secret NAO 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 : SDWSI2509501
Sales Invoice Date : 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000181
Ref Doc Date : 03-Oct-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	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	5	1050.0000	2,100.00
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	5	1050.0000	1,050.00
3	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	5	97.5030	1,170.04
4	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	5	1129.6866	1,129.68
5	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	5	338.1357	676.27
Total			18.00					6,125.99

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 291.71

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED TWENTY FIVE AND NINETY NINE ONLY Grand Total : ₹ 6,125.99
 Net To Pay ₹ 6,126

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	05.00%	32.20	%		32.20
22029020	5,190.21	05.00%	259.51	%		259.51
Total	5,834.28		291.71		00.00	291.71

Executive : Neeraj Kumar 9871606200

REMARKS :

RECEIVED
 NIKO

RECEIVED
 NIKO

For SMS SUPPLY PORT PVT. LTD.

