

Tax Invoice

SDWSI2509657

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply

SDWSI2509657
05-Oct-2025
Posted
SO2510000420
04-Oct-2025
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	7 000	Case	521.4550	40	730.0370	5,110.25	
2	Diet Coca Cola Can 300ml Pk24	22021010	5 000	Case	521.4550	40	730.0370	3,650.18	
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2 000	Case	778.5710	40	1089.9994	2,180.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	778.5720	40	1090.0008	2,180.00	
5	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	4 000	Case	880.9500	5	924.9975	3,699.99	
6	Coca Cola Zero Can 300ml Pk24	22021010	3 000	Case	521.4550	40	730.0370	2,190.10	
Total								23.00	19,010.52

NIKO RECEIVED

Payment Terms : End of Month 30 Days Credit

General Terms :



(Signature)

GST 40%
GST 5%

₹ 4,374.44
₹ 176.19

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND TEN AND FIFTY TWO ONLY

Grand Total :

₹ 19,010.52

Net To Pay

₹ 19,011

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	3,523.80	05.00%	176.19	%		176.19
22021010	10,936.09	40.00%	4,374.44	%		4,374.44
Total	14,459.89		4,550.63		00.00	4,550.63

Executive : Neeraj Kumar 9871605290

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)