

TAX INVOICE

Invoice To:

CA Gokul Mohan Arakkal

GSTIN:

Unregistered

Customer Address:

904, Groyyo Private Limited, 9th floor Raheja Centre Journal Marg, Nariman Point, Mumbai, Maharashtra 400021, India. (Raheja Centre)

Order ID:

240078815610776

Document:

INV

Invoice No:

260610IMCPC01094

Date of Invoice:

10-06-2026

Seller Name:

Swinsta Ent Pvt Ltd - Colaba Police Colony

Seller GSTIN:

27ABICS9840E1Z0

FSSAI:

20250526107329743

Address:

Gf,Mumbai Port Trust Godown, Nanabhai Moosa Marg, Sasoan Dock,Mumbai-400005

State:

Maharashtra

Place of Supply:

Maharashtra

Category:

B2C

Sr No	Description of Goods	Quantity	UQC	HSN /SAC Code	Taxable Value	Discount (Excluding Taxes)	Net Taxable Value	CGST%	CGST	SGST%	SGST	Cess%	Cess	Additional Cess	Total Amount (Rs.)
1.	Red Rock Deli Baked Chips (Risotto) 40% Less Fat Snacks	1	NOS	21069099	57.14	21.9	35.24	2.5	0.88	2.5	0.88	0	0	0	37
2.	Coca-Cola Diet Coke Can	5	NOS	22021010	142.86	0	142.86	20	28.57	20	28.57	0	0	0	200
Invoice Value															237
Handling Fee (Inclusive of GST)															11.99
															248.99

ANNEXURE

Seller Name:

Swinsta Ent Pvt Ltd - Colaba Police Colony

Seller GSTIN:

27ABICS9840E1Z0

Handling fee				
Tax Rate	Taxable Value	CGST	SGST	Total
5%	1.78	0.04	0.04	1.86
40%	7.23	1.45	1.45	10.13

Amount in words: Two Hundred Forty Eight Rupees Ninety Nine Paise Only

Discounts mentioned in the invoice include GST rate reduction benefits, wherever applicable

Disclaimer: Prices and MRPs may show slight variations owing to recent GST changes



TAX INVOICE			
Invoice From:	Swiggy Instamart Private Limited	Invoice To:	Customer
PAN:	ABRCS3170L	Legal Name:	CA Gokul Mohan Arakkal
Email ID:	invoices@instamart.in	Address:	904, Groyyo Private Limited, 9th floor Raheja Centre Journal Marg, Nariman Point, Mumbai, Maharashtra 400021, India. (Raheja Centre)
GSTIN:	27ABRCS3170L1ZP		
Address:	SNo.10,SY225,Bhoomi Acres, WaghbilGhodbunder Rd,Hiranadani Estate, Kavesar,Thane,Maharashtra,400615		
Pincode:	400615	Category:	B2C
State Code:	27	Transaction Type:	REG
Document:	INV	Invoice Type:	RG
Invoice No:	260610SWIM138699	FSSAI No:	11226998000216
Date of Invoice:	10-06-2026	Whether Reverse Charges Applicable:	No
Place of Supply:	Maharashtra		

SrNo	Description	HSN	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Delivery Fees for Order 240078815610776	996813	OTH	1	46	46	16	30
	Subtotal							30

Taxes		Rate	
CGST	9%	2.7	
SGST/UTGST	9%	2.7	
IGST	0%	0	
Total taxes			5.4
Invoice Total			35.4

Invoice total in words	Thirty Five Rupees Forty Paise Only
Authorized Signature	Digitally Signed by Swiggy Instamart Private Limited 10-06-2026