

SWEET GARDEN

GENERAL TRADING CO. (L.L.C)

P.O. Box: 21648, Dubai-U.A.E

H.O. Tel: (+971-4) 8854888, Fax: (+971-4) 8854700

Showroom Tel: (+971-4) 2251818, Fax: (+971-4) 2256050



(NESTLE SELF SERVICE DIV)

Excise TRN:

TAX INVOICE

Customer Copy

INVOICE No. & DATE: NSS SI0102666/2026 23/01/2026

ORDER No. & DATE: PO33-22736 23/01/2026

SUPERVISOR: MUNEEF CHINNAKAL-050-4809205

SALES PERSON: KHADKA BAHADUR-050-482 2178

MERCHANDISER: NIL

(Credit)

CUSTOMER: 19177 TRN: 100319367700003

TRN: 100228448500003

EASY PICK HYPERMARKET LLC - BRANCH
P.O. BOX 0, NYU - SADIYAT ISLAND,
ABU DHABI

SI01026662026

Tel: 0565257300

Prod-Code	Product Name	Packing	Qty	Unit	Price	Discount	Net Inv Value	Excise	Total Incl Excise	VAT %	VAT- AED	Total Incl VAT AED
16040026	MAGGI ARRABIATA SAUCE JAR400G	1X400GRM	3	PCS	12.03	0.00	36.09	0.00	36.09	5	1.80	37.89
16040027	MAGGI SAUCE BASILICO JAR400G X	1X400GRM	3	PCS	12.03	0.00	36.09	0.00	36.09	5	1.80	37.89
16040029	MAGGI NAPOLETANA SAUCE JAR400G	1X400GRM	3	PCS	12.03	0.00	36.09	0.00	36.09	5	1.80	37.89
15090011	NESC DLC GST CAFEALAIT 16CAP	1X160GRM	3	BOX	33.67	0.00	101.01	0.00	101.01	5	5.05	106.06
15090017	NESC DLC GST SKNYCAP16 161.6G	1X160GRM	3	BOX	33.67	0.00	101.01	0.00	101.01	5	5.05	106.06
15090049	NESC DLC GST FLAWHT16CAP187.2	1X187.2GRM	1	CTN	101.02	0.00	101.02	0.00	101.02	5	5.05	106.07
15090054	NESC DLC GST NAPOLI 16CAP 128G	1X128GRM	3	BOX	27.85	0.00	83.55	44.28	127.83	5	6.39	134.22
15090032	NES DLC GST NSQK CHO16CAP 256G	1X256GRM	3	BOX	33.67	0.00	101.01	0.00	101.01	5	5.05	106.06
16040030	MAGGI PIZZA SAUCE JAR 12X400GX	1X400GRM	3	BOX	27.83	0.00	83.49	45.57	129.06	5	6.45	135.51
15090009	NESCAFE GOLD POUCH 6X190G NZXA	1X6X190GRM	1	CTN	214.29	0.00	214.29	0.00	214.29	5	10.71	225.00
Totals:												225.00

Goods Received by Customer and Invoice To Be Paid 30 Days From Statement Date

GRVs without stamp and signature of authorised receiver will NOT be accepted

Rebate as per BDA will apply on Net Invoice Value

Cont..2

Remarks: ASAP

Delivery Loc:

Send your complaints to: aalmirco@eim.ae



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Page - 1/6

WH Loc:03 NESTLE DIVISION WH DIP

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شركة سويت جاردن
للجارية العامة في دبي
ص.ب : 21648 , دبي - دولة الامارات العربية المتحدة
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INVOICE No. & DATE: **NSS SI0102666/2026 23/01/2026**

ORDER No. & DATE: **PO33-22736 23/01/2026**

SUPERVISOR: **MUNEEF CHINNAKAL-050-4809205**

SALES PERSON: **KHADKA BAHADUR-050-482 2178**

MERCHANDISER: **NIL-**

(Credit)

CUSTOMER: **19177 TRN:100319367700003**

EASY PICK HYPERMARKET LLC - BRANCH
P.O.BOX 0,NYU - SADIYAT ISLAND ,
ABU DHABI

TRN:100228448500003



SI01026662026 Tel: 0565257300

Prod Code	Product Name	Packing	Qty	Unit	Price	Discount	Net Inv Value	Excise	Total Inc Excise	VAT %	VAT - AED	Total Incl VAT AED
15080508	NESCAFE GOLD POUCH 12X95G N1XA	1X95GGRM	6	PCS	19.05	0.00	114.30	0.00	114.30	5	5.72	120.02
15080337	NESCAFE GOLD ESPRESSOJARSGNT100G	1X6X100GRM	1	CTN	177.58	0.00	177.58	0.00	177.58	5	8.88	186.46
17010011	CHEERIOS HONEY CEREAL 375G	1X375GRM	6	PCS	16.45	0.00	98.70	0.00	98.70	5	4.94	103.64
17010006	FITNESS CEREAL 375GPRSTLEGO17	1X375GRM	6	PCS	19.58	0.00	117.48	0.00	117.48	5	5.87	123.35
17010179	FIT CF GNLA CERBAG 300G N4TFXA	1X300GRM	6	PCS	13.50	0.00	81.00	0.00	81.00	5	4.05	85.05
17010129	GOLD CORN FLAKES CEREAL 14X375G	1X375GRM	6	PCS	12.13	0.00	72.78	0.00	72.78	5	3.64	76.42
17010012	LION CEREAL 400G	1X400GRM	6	PCS	18.75	0.00	112.50	0.00	112.50	5	5.63	118.13
17010205	LION TRIPLE CRUNCHY CEREAL 300G	1X300GRM	6	PCS	18.75	0.00	112.50	0.00	112.50	5	5.63	118.13
12160015	NESQUIK CHOC PWD R SPARTA200GN1	1X200GRM	6	PCS	18.75	0.00	112.50	0.00	112.50	5	5.63	118.13
17010003	NESQUICK DUO CEREAL 335G	1X335GRM	6	PCS	19.68	0.00	118.08	0.00	118.08	5	5.90	123.98

Totals:

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Cont. 3

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INVOICE No. & DATE: NSS SI0102666/2026 23/01/2026

ORDER No. & DATE: PO33-22736 23/01/2026

SUPERVISOR: MUNEEF CHINNAKAL-050-4809205

SALES PERSON: KHADKA BAHADUR-050-482 2178

MERCHANDISER: NIL-

(Credit)

CUSTOMER:19177 TRN:100319367700003

TRN:100228448500003

EASY PICK HYPERMARKET LLC - BRANCH
P.O.BOX 0,NYU - SADIYAT ISLAND,
ABU DHABI

Tel: 0565257300

ProdCode	Product Name	Packing	Qty	Unit	Price	Discount	Net Inv Value	Excise	TotalIncExcise	VAT %	VAT- AED	Total Incl VAT AED
17010178	NESQUIK MINIS CEREAL 12X300G N	1X300GRM	6	PCS	15.24	0.00	91.44	0.00	91.44	5	4.57	96.01
17010045	CHEERIOS MULTIGRAIN CER 14X375	1X375GRM	8	BOX	18.00	0.00	144.00	0.00	144.00	5	7.20	151.20
17010071	NESQUIK CERBR MP8(6X25G)	1X8X6X25GRM	1	CTN	104.07	0.00	104.07	0.00	104.07	5	5.20	109.27
16070045	MAGGI SOUP LENTIL 12(12X84G) N	1X12X84GRM	1	BOX	63.84	0.00	63.84	0.00	63.84	5	3.19	67.03
16070072	MAGGI SOUP 11 VEGETABLE 53 G	1X12X53GRM	1	BOX	63.84	0.00	63.84	0.00	63.84	5	3.19	67.03
15080397	NESCAFE REDMUG SOLUBLECOFE47.5	1X12X47.5GRM	1	CTN	118.50	0.00	118.50	0.00	118.50	5	5.93	124.43
01022559	AFTER EIGHT CLASIC UTZMBAL200G	1X12X200GRM	1	CTN	232.50	0.00	232.50	0.00	232.50	5	11.63	244.13
15080016	COFFEE MATE 170G	1X170GRM	12	PCS	8.62	0.00	103.44	0.00	103.44	5	5.17	108.61
16120008	NESTLE SCM PISTACHIO BOTTTL450G	1X12X450GRM	1	CTN	179.40	0.00	179.40	0.00	179.40	5	8.97	188.37
16120006	NESTLE SCM CHOCOLATE BOTTTL450G	1X12X450GRM	1	CTN	179.40	0.00	179.40	0.00	179.40	5	8.97	188.37
Totals:												188.37

Totals:

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Cont..4

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(NESTLE SELF SERVICE DIV)

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ORDER No. & DATE: PO33-22736 23/01/2026
SUPERVISOR: MUNEEF CHINNAKAL-050-4809205
SALES PERSON: KHADKA BAHADUR-050-482 2178

(Credit)

CUSTOMER:19177 TRN:100319367700003
EASY PICK HYPERMARKET LLC - BRANCH
P.O.BOX 0,NYU - SADIYAT ISLAND ,
ABU DHABI

MERCHANDISER: NIL-



* S I 0 1 0 2 6 6 6 2 0 2 6 *

Tel: 0565257300

Prod-Code	Product Name	Packing	Qty	Unit	Price	Discount	Net Inv Value	Excise	TotalIncExcise	VAT %	VAT- AED	Total Incl VAT AED
17010173	FITNESS CEREAL 96X40G N3 XA	1X40GRM	24	PCS	3.20	0.00	76.80	0.00	76.80	5	3.84	80.64
01022910	KIT KAT CHUNKY LOTUS 8(24X41.5	1X24X41.50GRM	1	BOX	88.63	0.00	88.63	0.00	88.63	5	4.43	93.06
17010001	NESQUIK CEREAL 30G	1X30GRM	24	PCS	2.94	0.00	70.56	0.00	70.56	5	3.53	74.09
01023415	LION CHOCOLATE(18X60G)NCPN1ME	1X18X60GRM	2	BOX	88.56	0.00	177.12	0.00	177.12	5	8.86	185.98
15040056	NESCAFE RTD INTENSO 24X225MLXA	1X225ML.ML	48	PCS	3.97	0.00	190.56	0.00	190.56	5	9.53	200.09
15040041	NESCAFE RTD CAPPUCINO 24X225ML	1X225ML	48	PCS	3.97	0.00	190.56	0.00	190.56	5	9.53	200.09
15040040	NESCAFE RTD MOCHA 24X225ML XA	1X225ML	48	PCS	3.97	0.00	190.56	0.00	190.56	5	9.53	200.09
15040039	NESCAFE RTD SPANISH LATTE225ML	1X225ML	48	PCS	3.97	0.00	190.56	0.00	190.56	5	9.53	200.09
01023414	LION CHOCOLATE9(24X42G)NCPN1ME	1X24X42GRM	2	BOX	84.48	0.00	168.96	0.00	168.96	5	8.45	177.41
10000045	MAGGI 2-MINN HOTSPICY MP78GN1X	1X12X5X78GRM	1	CTN	117.00	0.00	117.00	0.00	117.00	5	5.85	122.85

Totals:

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INVOICE No. & DATE: NSS S10102666/2026 23/01/2026

ORDER No. & DATE: PO33-22736 23/01/2026

SUPERVISOR: MUNEEF CHINNAKAL-050-4809205

SALES PERSON: KHADKA BAHADUR-050-482 2178

MERCHANDISER: NIL-

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EASY PICK HYPERMARKET LLC - BRANCH
P.O.BOX 0, NYU - SADIYAT ISLAND,
ABU DHABI

* S I O 1 0 2 6 6 6 2 0 2 6 *

Tel: 0565257300

Prod.Code	Product Name	Packing	Qty	Unit	Price	Discount	Net Inv Value	Excise	Total Incl Excise	VAT %	VAT - AED	Total Incl VAT AED
16070063	MAGGI SOUP CREAM OF MSHRM 68G	1X12X68GRM	5	BOX	63.84	0.00	319.20	0.00	319.20	5	15.96	335.16
15080329	NESC CAPPUCCINO FOAMY24(5X19.3	1X5X19.3GRM	12	BOX	6.12	0.00	73.44	41.88	115.32	5	5.77	121.09
15080503	NESCAFE CAPP SWT FROTHY 15.5GX	1X10X15.5GRM	6	BOX	22.08	0.00	132.48	76.20	208.68	5	10.43	219.11
15080507	NESC CRML LATTE CAIFESTYLE 17G	1X10X17GRM	6	BOX	22.08	0.00	132.48	76.20	208.68	5	10.43	219.11
15080505	NESC CAIFESTYLE DBLCHOCMOHA23.5	1X10X23.5GRM	6	BOX	22.08	0.00	132.48	76.20	208.68	5	10.43	219.11
15080506	NESC VAN LATTE CAIFESTYLE 18.5G	1X10X18.5GRM	6	BOX	22.08	0.00	132.48	76.20	208.68	5	10.43	219.11
17010059	FIT CNCHY CRML CERBRDPL 24	1X24X23.5GRM	3	CTN	62.50	0.00	187.50	0.00	187.50	5	9.38	196.88
17010031	FITNESS CHOCO CERBR DS24X23.5G	1X24X23.5GRM	3	CTN	62.50	0.00	187.50	0.00	187.50	5	9.38	196.88
01023743	AERO BAR MILK NCP 6(40X18G) N1	1X40X18GRM	2	BOX	78.00	0.00	156.00	0.00	156.00	5	7.80	163.80
17010218	CHOCAPIC CERBR DSPL 24X25G N2	1X24X25GRM	4	CTN	56.50	0.00	226.00	0.00	226.00	5	11.30	237.30
Totals:												237.30

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Cont..6

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المكتب الرئيسي هاتف : 8854888 (+971-4) فاكس : 8854700 (+971-4)
معرض هاتف: 2256050(+971-4) فاكس: 2251818(+971-4)

(NESTLE SELF SERVICE DIV)

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(Credit)

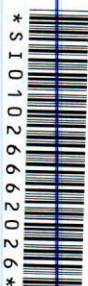
CUSTOMER:19177 TRN:100319367700003

SUPERVISOR: MUNEEF CHINNAKAL-050-4809205

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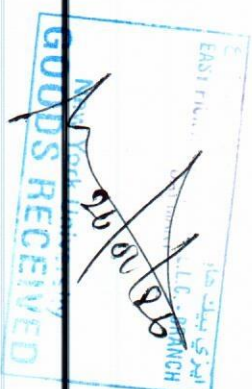
MERCHANDISER: NIL-



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Tel: 0565257300

Prod.Code	Product Name	Packing	Qty	Unit	Price	Discount	Net Inv Value	Excise	TotalInclExcise	VAT %	VAT- AED	Total Incl VAT AED
17010035	NESQUIK CERBR DSPL 24X25G	1X24X25GRM	4	CTN	56.30	0.00	225.20	0.00	225.20	5	11.26	236.46
01023878	MILKYBAR WHITE MBAR RA MB12G	1X54X12GRM	2	BOX	103.68	0.00	207.36	0.00	207.36	5	10.37	217.73



Units: PCS-327 BOX-72 CTN-23

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Totals:

0.00 6,756.78 436.53 7,193.31 359.67 7,552.98

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AED Seven Thousand Five Hundred Fifty-Two And 98 / 100 Only

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