

Tax Invoice

SDWSI2400017

Original

Unplugged Courtyard (CP)

A Unit of Eastman Colour Restaurants Pvt. Ltd.
1-23/7, Middle Circle, Connaught Place
New Delhi, 110001, Delhi-07, India
State Delhi-07
Tel : 7091881841
Email : tarunrajona1982@gmail.com

Ship To

Unplugged Courtyard (CP)
1- 23/7, Middle Circle, Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel : 7488449806
Email : tarunrajona1982@gmail.com

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

SDWSI2400017
01-Apr-2024
Posted
Unplugged Courtyard (CP)
SO2403001653
30-Mar-2024
New Delhi, Delhi-07
30-Apr-2024

GSTIN NO:07AAFCE1032L1ZU

PAN NO :

Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
4	Real Coconut Water 200ml Pk60	22029020	1.000	Case	2500.0000	12	2800.0000	2,800.00	
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02	
6	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99	
7	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00	
8	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
9	Real Tomato Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
10	Mapro Strawberry Crush 1Ltr	20089919	4.000	Bottles	200.8930	12	225.0002	900.00	
11	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	125.4283	18	148.0054	1,480.05	
12	Mapro Black Currant Crush 1Ltr	20089919	1.000	Bottles	267.8570	12	299.9998	300.00	
Total								40.00	32,520.05

Unplugged Courtyard

A Unit of Eastman Colour Restaurants Pvt. Ltd.

RECEIVED

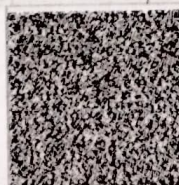
Date: 31/3/24

Signature: [Signature]

[Signature]

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST12%
GST18%

₹ 3,371.43
₹ 2,061.43
₹ 225.77

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND FIVE HUNDRED TWENTY AND SIX ONLY

Grand Total :
Net To Pay

₹ 32,520.06
₹ 32,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,071.43	06.00%	64.29	06.00%	64.29	%		128.57
22011010	1,254.28	09.00%	112.89	09.00%	112.89	%		225.77
22021010	8,428.57	14.00%	1,180.00	14.00%	1,180.00	12.00%	1,011.43	3,371.43
22029020	16,107.15	06.00%	966.43	06.00%	966.43	%		1,932.86
Total	26,861.43		2,323.61		2,323.61		1,011.43	6,658.63

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)