

Tax Invoice **Original**

SDWSI2400027

Essex Farms (Kishan) Essex Farms Pvt. Ltd (Kishan) 4, Aurbindo Marg New Delhi , 110016 , Delhi-07 , India State : Delhi-07 Tel : 9643400006	Ship To Essex Farms 4, Aurbindo Marg New Delhi , 110016 , Delhi-07 , IN Tel : 9643400006	Sales Invoice No SDWSI2400027 Sales Invoice Date 01-Apr-2024 Status : Posted Cust Ref No : Esses Farm Sales Order SO2404000017 Ref Doc Date : 01-Apr-2024 Eway Bill No : Place of Supply New Delhi , Delhi-07 Due Date : 30-Apr-2024
GSTIN NO:07AAACE0689G1ZP PAN NO : Contact Person :Kishan		

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	20.000	Case	322.0340	18	380.0001	7,600.00
2	Diet Coca Cola Can 180ml Pk36	22021010	10.000	Case	546.4280	40	764.9992	7,649.99
3	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2627.1180	18	3099.9992	6,200.00
Total			32.00					21,449.99

8178502288

Payment Terms : End Of Month 0 Days Credit General Terms :		GST18% ₹ 2,105.09 GST 28% + CESS 12% ₹ 2,185.71
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GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND FOUR HUNDRED FIFTY ONLY **Grand Total :** ₹ 21,450.00
Net To Pay ₹ 21,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	11,694.92	09.00%	1,052.54	09.00%	1,052.54	%		2,105.09
22021010	5,464.28	14.00%	765.00	14.00%	765.00	12.00%	655.71	2,185.71
Total	17,159.20		1,817.54		1,817.54		655.71	4,290.80

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)