

Original

Tax Invoice

SDWSI2400162

Yamuna Apartments
Delhi Club House (A unit of Magique Hospitality Pvt. Ltd.)
T1-109, Plaza Level, One Horizon Centre, Golf Course Road,
Sector 43, DLF Phase V
Gurugram, 122009, Haryana-06, India
State: Haryana-06
Tel: 9711974855
Email: stores@magique.in

Ship To
Yamuna Apartments
Tower-Y-5, Flat No 001, D Block, Vasant
Kunj
New Delhi, 110070, Delhi-07, IN
Tel: 9711974855
Email: stores@magique.in

Sales Invoice No: SDWSI2400162
Sales Invoice Date: 05-Apr-2024
Status: Posted
Cust Ref No: Yamuna Apartment
Sales Order: SO2404050343
Ref Doc Date: 05-Apr-2024
Eway Bill No:
Place of Supply: Gurugram, Haryana-06
Due Date: 30-Apr-2024

GSTIN NO:06AAFCM4292G1ZF
PAN NO :

Contact Person :Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Raw Grape Fruit Juice 1Ltr	20092100	5.000	Bottles	383.9300	12	430.0018	2,150.01	
Total								05.00	2,150.01

RECEIVED
Delhi Club House
Sign: _____
Date: 05-4-24
Time: _____

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST12% ₹ 230.36

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED FIFTY AND ONE ONLY Grand Total : ₹ 2,150.01
Net To Pay ₹ 2,150

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	1,919.65	12.00%	230.36	%		230.36
Total	1,919.65		230.36		00.00	230.36

Executive :Vikas Khanduri
REMARKS :

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