

Tax Invoice

SDWSI2400166

Original

Silly Delhi
 K7Group Hospitality Pvt. Ltd
 Plot No. 1 to 7, LSC Lado Sarai, MG Road, Mehrauli,
 New Delhi, 110030, Delhi-07, India
 State: Delhi-07
 Tel : 9540445766
 Email : amitkumardelhi88@gmail.com

GSTIN NO: 07AAHCK8830G1Z0
PAN NO :

Contact Person : Mr. Amit

Ship To
 Silly Delhi
 Plot No. 1 to 7, LSC Lado Sarai, M G Road,
 Mehrauli,
 New Delhi, 110030, Delhi-07, IN
 Tel : 9540445766
 Email : amitkumardelhi88@gmail.com

Sales Invoice No SDWSI2400166
Sales Invoice Date 05-Apr-2024
Status : Posted
Cust Ref No : Silly Delhi
Sales Order SO2404000302
Ref Doc Date 04-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2653	12	1247.9995	1,248.00
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1198.9786	12	1342.8560	2,685.72
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2653	12	1247.9995	2,498.00
5	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1114.2653	12	1247.9995	1,248.00
6	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
7	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
8	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
9	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
10	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
11	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01
12	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
13	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
	Redbull Can 250ml Pk24	22021090	3.000	Case	1785.7140	40	2499.9996	7,500.00
Total			41.00					31,561.89

R. M...
 8585954224

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST12% ₹ 1,069.49
GST 28% + CESS 12% ₹ 5,020.00
GST18% ₹ 611.69

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND FIVE HUNDRED SIXTY ONE AND EIGHTY SEVEN ONLY

Grand Total : ₹ 31,561.87
Net To Pay ₹ 31,562

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,254.23	09.00%	202.88	09.00%	202.88	%		405.76
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	7,192.85	14.00%	1,007.00	14.00%	1,007.00	12.00%	863.14	2,877.14
22029020	6,912.39	06.00%	534.74	06.00%	534.74	%		1,069.49
22029990	5,357.14	14.00%	750.00	14.00%	750.00	12.00%	642.16	2,142.86
Total	24,860.69		2,697.59		2,697.59		1,505.00	6,701.18

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

