

Tax Invoice

SDWSI2400248

Kampai (Vasant Kunj)
Kampai (A Unit of Mizunara Hospitality Llp)
Ground Floor, B-173, Archana Shopping Complex, Archana
Cinema Road, Greater Kailash-1,
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 9911999949

Ship To
Kampai (Vasant Kunj)
SHOP NO.308, 2ND FLLOR., DLF
PROMENADE, VASANT KUNJ,
NEW DELHI, 110070, Delhi-07, IN
Tel : 9911999949

Sales Invoice No : SDWSI2400248
Sales Invoice Date : 06-Apr-2024
Status : Posted
Cust Ref No : Kampai
Sales Order : SO2404000511
Ref Doc Date : 06-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO:07ABVFM0401B1Z0

PAN NO :

Contact Person :Irfan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
2	Monin Green Apple Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
3	Monin Pink Grapefruit Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
4	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
Total			04.00					3,600.00

Pinku
Pinku
9643919647

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%

₹ 549.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total :
Net To Pay

₹ 3,599.99
₹ 3,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,050.84	09.00%	274.58	09.00%	274.58	%		549.15
Total	3,060.84		274.58		274.58		00.00	549.15

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)