

Tax Invoice

SDWSI2500354

Younion Qutub

Younion Qutub (A Unit Of Hill Light Cafe Pvt. Ltd.)

Qutub Hotel, Shaheed Jeet Singh Marg, Qutub Institutional Area,

New Delhi, 110016, Delhi-07, India

State : Delhi-07

Tel : 9971658310

Email : store.younion@massiverestaurants.com

GSTIN NO:07AAECH7311L1ZI

PAN NO :

Contact Person :Pawan

Ship To

Younion Qutub

Qutub Hotel, Shaheed Jeet Singh Marg,

Qutub Institutional Area,

New Delhi, 110016, Delhi-07, IN

Tel : 9971658310

Email :

store.younion@massiverestaurants.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2500354

09-Apr-2025

Posted

SO2504000690

09-Apr-2025

New Delhi, Delhi-07

07-May-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	100.000	Case	127.1190	18	150.0004	15,000.04
2	Redbull Can 250ml Pk24	22029990	10.000	Case	1767.8569	40	2474.9996	24,750.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
Total			120.00					50,650.03

Qutub

9971658310

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18%
GST 28% + CESS 12%

₹ 2,288.14

₹ 10,185.71

GRAND TOTAL : INDIAN RUPEES FIFTY THOUSAND SIX HUNDRED FIFTY AND THREE ONLY

Grand Total :

₹ 50,650.03

Net To Pay

₹ 50,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	12,711.90	09.00%	1,144.07	09.00%	1,144.07			2,288.14
22021010	7,785.71	14.00%	1,090.00	14.00%	1,090.00	12.00%	934.29	3,114.28
22029990	17,678.57	14.00%	2,475.00	14.00%	2,475.00	12.00%	2,121.43	7,071.43
Total	38,176.18		4,709.07		4,709.07		3,055.72	12,473.85

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)