

Tax Invoice

SDWSI2511852

Original

Galgotias Hotel
 Galgotias Hotels and Resorts Pvt. Ltd
 SCO - 4, SEC- 23/23 A, Palam Vihar Road,
 Gurugram, 122017, Haryana-06, India
 State Haryana-06
 Tel 9813201571

Ship To
 Galgotias Hotel
 Sco- 4, Sec-23/23 A, Palam Vihar Road,
 Gurugram, 122017, Haryana-06, IN
 Tel 9813201571

Sales Invoice No SDWSI2511852
Sales Invoice Date 19-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001556
Ref Doc Date : 18-Nov-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AACGG9366Q1ZU

PAN NO :

Contact Person :Naveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Catch Soda 500ml Pk24 MRP 18	22011020	4.000	Case	333.3300	5	349.9965	1,399.99	
4	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84	
5	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84	
6	Coca Cola 2ltr (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00	
7	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00	
Total								14.00	10,051.67



Signature
 19/11/25

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40% ₹ 1,794.29
 GST 5% ₹ 179.60

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIFTY ONE AND SIXTY SEVEN ONLY

Grand Total : ₹ 10,051.67

Net To Pay ₹ 10,052

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,333.32	05.00%	66.67	%		66.67
22021010	4,485.72	40.00%	1,794.29	%		1,794.29
22029020	2,258.74	05.00%	112.94	%		112.94
Total	8,077.78		1,973.90		00.00	1,973.90

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

