

Tax Invoice

SDWSI2401627

Original

Prakash of Gaur (Private) Ltd.
 110, Kamalpur, New Delhi - 110015
 GSTIN: 0716AB000140124
 New Delhi - 110015, India
 Email: info@prakashofgaur.com

Prakash of Gaur (Private) Ltd.
 Prakash of Gaur (Private) Ltd., Kamalpur Road
 New Delhi - 110015, India
 Email: info@prakashofgaur.com

Sales Invoice No: SDWSI2401627
 Sales Invoice Date: 18 May 2024
 Status: Posted
 Quot Ref No: SDWSI2401627
 Sales Order: 18 May 2024
 Entry Bill No:
 Place of Supply: New Delhi, India
 Date: 18 May 2024

GSTIN: 0716AB000140124
 PAN: AAKPK7894K
 Contact Person: Rupesh Singh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Baker-Mintze Juice 1.5L PK 12	20011010	2.000	Case	114.4070	18	135.0000	270.00
2	Local Tea Zero Cal 300ml PK 24	20011010	2.000	Case	382.0000	40	170.0000	1,840.00
3	Real Guava Juice 1.5L PK 12	20019000	1.000	Case	1075.8000	12	1254.8880	1,205.00
4	Real Mandarin Juice 1.5L PK 12 MSD 140	20019000	1.000	Case	1300.0000	12	1345.0080	1,345.00
5	Local Tea 300ml PK 24	20011010	2.000	Case	387.1450	40	190.0000	1,980.00
6	Real Apple Juice 1.5L PK 12	20019000	1.000	Case	1075.8000	12	1254.8880	1,205.00
7	Real Mango Juice 1.5L PK 12	20019000	1.000	Case	1000.0000	12	1120.0000	1,100.00
8	Real Orange Juice 1.5L PK 12	20019000	1.000	Case	1110.0710	12	1240.8885	1,250.00
9	Real Pineapple Juice 1.5L PK 12	20019000	1.000	Case	1110.0710	12	1240.8885	1,250.00
10	Real Tea 300ml PK 24	20011000	1.000	Case	1785.7140	40	2400.0000	2,400.00
11	Knox Soda Pak 300ml PK 24	20011000	8.000	Case	322.0040	18	380.0000	2,280.00
12	Thums Up Pak 300ml PK 24	20011010	8.000	Case	857.1450	40	190.0000	4,680.00
13	Schweppe Tonic Water Can 300ml PK 24 MSD 90	20021010	1.000	Case	778.8710	40	1060.8884	1,060.00

R. P. Singh
 18/5/24

Payment Terms: 100% Advance
 General Terms:

Total 26.00 21,298.01

GST18% ₹ 388.88
 GST 20% + CESS 12% ₹ 3,248.97
 GST12% ₹ 700.18



GRAND TOTAL INDIAN RUPEES TWENTY ONE THOUSAND TWO HUNDRED NINETY FOUR AND NINETY NINE ONLY

Grand Total: ₹ 21,294.99
 Net To Pay: ₹ 21,295

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20011000	1,832.00	18.00%	173.80	09.00%	173.80			347.60
20011010	219.91	18.00%	21.99	09.00%	21.99			43.98
20011010	8,331.12	18.00%	887.53	14.00%	887.53	12.00%	790.29	2,554.85
20020020	8,984.82	18.00%	948.21	09.00%	948.21			1,896.42
20020000	1,781.71	18.00%	251.51	14.00%	251.51		214.29	717.31
Total	18,869.56		1,726.84		1,726.84		974.58	4,428.26

For SMS SUPPLY POST PVT. LTD.



Executive: Neeraj Kumar

REMARKS: