

Tax Invoice

SI2400001974

Original

Saltstayz

Saltstayz Hospitality Pvt. Ltd.
LG- 1, Vishnu Palace, Ajronda Flyover,
Escortsnagar, Faridabad,
Gurugram , 121007 , Haryana-06 , India
State Haryana-06
Tel : 8707889942

Ship To

Saltstayz
Unit No. 21 A, 2nd Floor, Grand View High
Street Grand Hyatt Complex, Golf Course
Ext Rd, Sector 59,
Gurugram , 122102 , Haryana-06 , IN
Tel : 8707889942

Sales Invoice No

SI2400001974
Sales Invoice Date : 19-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001221
Ref Doc Date : 18-Jun-2024
Eway Bill No :
Place of Supply : Gurugram , Haryana-06
Due Date : 07-Jul-2024

GSTIN NO:06ABKCS9857K1ZG

PAN NO :

Contact Person :Karan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
2	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
3	Monin Raspberry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	742.8579	40	1040.0011	1,040.00
5	Monin Blueberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
6	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
7	Monin Mango Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
8	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			09.00					10,338.06

Received
Shubam
19-06-24
9650715780

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST12% ₹ 819.43
GST18% ₹ 251.69
GST 28% + CESS 12% ₹ 297.14

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED THIRTY EIGHT AND FIVE ONLY

Grand Total : ₹ 10,338.05

Net To Pay ₹ 10,338

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	4,642.85	06.00%	278.57	06.00%	278.57	%		557.14
21069092	1,398.30	09.00%	125.85	09.00%	125.85	%		251.69
22021010	742.86	14.00%	104.00	14.00%	104.00	12.00%	89.14	297.14
22029020	2,185.77	06.00%	131.15	06.00%	131.15			262.29
Total	8,969.78		639.57		639.57		89.14	1,368.26

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

