

Tax Invoice

SDWSI2402232

Original

Canvas Restaurant  
Divij Culinary Pvt. Ltd.  
Flat No.506, Laxmi Deep Building, Laxmi Nagar  
New Delhi, 110090, Delhi-07, India  
State : Delhi-07  
Tel : 9410403611

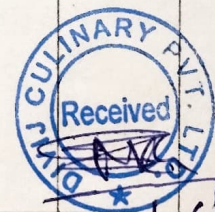
Ship To  
Canvas Restaurant  
T-540, Malviya Nagar Road, Corner Market,  
Sadhna Enclave, Panchsheel Park,  
New Delhi, 110017, Delhi-07, IN  
Tel : 9410403611

Sales Invoice No SDWSI2402232  
Sales Invoice Date 01-Jun-2024  
Status : Posted  
Cust Ref No :  
Sales Order SO2406000035  
Ref Doc Date : 01-Jun-2024  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07  
Due Date : 15-Jul-2024

GSTIN NO:07AAKCD0901G1Z1  
PAN NO :

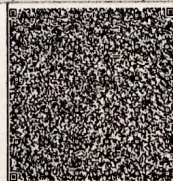
Contact Person :Narendar Kumar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
<b>Total</b>			<b>03.00</b>					<b>1,850.00</b>



01/06/24

Payment Terms : End Of Month 15 Days Credit  
General Terms :



GST 28% + CESS 12% ₹ 311.43  
GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY ONLY

Grand Total : ₹ 1,850.00  
Net To Pay ₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
<b>Total</b>	<b>1,422.64</b>		<b>166.97</b>		<b>166.97</b>		<b>93.43</b>	<b>427.36</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

