

Tax Invoice

SDWSI2402246

Original

Karigari Restaurant (Punjabi Bagh)

Power Delight Hospitality Pvt. Ltd.
Shop No. G-4, Ground Floor, Punjabi Bagh West, Pink Line Metro Station Delhi
New Delhi, 110026, Delhi-07, India
State : Delhi-07
Tel : 8957037710
Email : shaswatjain1991@gmail.com

Ship To

Karigari Restaurant (Punjabi Bagh)
Shop No. G-4, Ground Floor, Punjabi Bagh West, Pink Line Metro Station Delhi
New Delhi, 110026, Delhi-07, IN
Tel : 8957037710
Email : shaswatjain1991@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
E-way Bill No :
Place of Supply
Due Date :

SDWSI2402246
01-Jun-2024
Posted
SO2406000045
01-Jun-2024
New Delhi, Delhi-07
07-Jul-2024

GSTIN NO:07AAKCP8491M1ZJ
PAN NO :

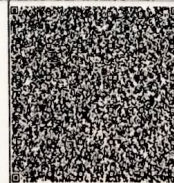
Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
6	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
Total			10.00					7,510.02

KARIGARI RESTAURANT
Power Delight Hospitality Pvt. Ltd.
Shop No. G4 Ground Floor,
Punjabi Bagh West Metro Station,
Delhi-110026

Shaswat Jain
9/06/24

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18% ₹ 231.87
GST 28% + CESS 12% ₹ 665.72
GST12% ₹ 392.14

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED TEN ONLY

Grand Total : ₹ 7,510.00
Net To Pay ₹ 7,510

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	1,664.29	14.00%	233.00	14.00%	233.00	12.00%	199.71	665.72
22029020	3,267.85	06.00%	196.07	06.00%	196.07	%		392.14
Total	6,220.28		545.00		545.00		199.71	1,289.73

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

