

Tax Invoice

SDWSI2402301

Original

White Oak (Ghitorni)

A Unit of Annd Hospitality
Farm no.3, Silver Oak, Farm Road, Ghitorni
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 9555030173

Ship To

White Oak
Farm No 3, Silver Oak, Farm Road, Ghitorni
New Delhi, 110030, Delhi-07, IN
Tel : 9555030173

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2402301

02-Jun-2024

Posted

SO2406000124

01-Jun-2024

New Delhi, Delhi-07

30-Jun-2024

GSTIN NO:07ABUFA4547M1ZR

PAN NO :

Contact Person :Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01	
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
6	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	281.3550	18	331.9989	332.00	
7	Mapro Kala Khatta 750ml	20089919	3.000	Bottles	144.6430	12	162.0002	486.00	
8	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00	
9	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
Total								32.00	15,318.01

Signature
02/06/24

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

GST18%

GST12%

₹ 3,628.57

₹ 256.58

₹ 100.29

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THREE HUNDRED EIGHTEEN AND TWO ONLY

Grand Total :

₹ 15,318.02

Net To Pay

₹ 15,318

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	281.36	09.00%	25.32	09.00%	25.32	%		50.64
20089919	835.72	06.00%	50.14	06.00%	50.14	%		100.29
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	9,071.43	14.00%	1,270.00	14.00%	1,270.00	12.00%	1,088.57	3,628.57
Total	11,332.58		1,448.43		1,448.43		1,088.57	3,985.43

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)