

Tax Invoice

SDWSI2402866

Daryaganj (Aerocity)  
Matchless Restaurant Pvt. Ltd.  
Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport  
New Delhi, 110037, Delhi-07, India  
State : Delhi-07  
Tel : 9650455350

Ship To  
Daryaganj Aerocity  
Worldmark 1, Shop No R-1 LG, Aerocity NH-  
8 IGI Airport  
New Delhi, 110037, Delhi-07, IN  
Tel : 9650455350

Sales Invoice No : SDWSI2402866  
Sales Invoice Date : 15-Jun-2024  
Status : Posted  
Cust Ref No : SO2406001013  
Sales Order : 15-Jun-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Jun-2024

GSTIN NO:07AALCM1589Q1ZK

PAN NO :

Contact Person : Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			14.00					10,250.00

*Vishnu Sharma*  
15/6/24

Payment Terms : End Of Month 0 Days Credit  
General Terms :

GST18% ₹ 173.90  
GST 28% + CESS 12% ₹ 2,802.86

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED FOURTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 10,249.99  
Net To Pay ₹ 10,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	968.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	6,507.14	14.00%	911.00	14.00%	911.00	12.00%	780.86	2,602.86
Total	7,475.24		997.95		997.95		780.86	2,776.76

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)