

Tax Invoice

SDWSI2402911

Daryaganj (Pacific Mall)
Saaj Food & Hospitality Pvt. Ltd
Shop No SF - 11, Pacific Mall, Najafgarh Road, Khayala
New Delhi, 110018, Delhi-07, India
State : Delhi-07
Tel : 9650566476

Ship To
Daryaganj Subhash Nagar
Shop No SF - 11, Pacific Mall, Najafgarh
Road, Khayala
New Delhi, 110018, Delhi-07, IN
Tel : 9625804471

Sales Invoice No : SDWSI2402911
Sales Invoice Date : 17-Jun-2024
Status : Posted
Cust Ref No : SO2406001074
Sales Order : 16-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07ABCCS6604C1Z0
PAN NO :

Contact Person : Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
2	Thums Up Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Sprite 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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Thums Up Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
7	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
10	Mapro Mango Crush 1Ltr	20089919	12.000	Bottles	200.8900	12	225.0002	2,700.01
11	Mapro Pineapple Crush 1Ltr	20089919	10.000	Bottles	200.8900	12	225.0002	2,250.00
12	Dabur Honey 1Kg	04090000	2.000	Bottles	325.7140	5	341.9997	684.00
13	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9995	2,499.99
Total			58.00					31,049.01

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

SAAJ FOODS AND HOSPITALITY PVT. LTD.

Signature: *Arvin*
Date: 17/06/24

GST 28% + CESS 12% ₹ 5,434.28
GST18% ₹ 579.66
GST12% ₹ 808.39
GST5% ₹ 32.57

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND FOURTY NINE AND ONE ONLY Grand Total : ₹ 31,049.01
Net To Pay ₹ 31,049

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	651.43	02.50%	16.29	02.50%	16.29			32.57
20089919	4,419.65	06.00%	265.18	06.00%	265.18			530.36
22011020	3,220.34	09.00%	289.83	09.00%	289.83			579.66
22021010	11,800.00	14.00%	1,652.00	14.00%	1,652.00	12.00%	1,416.00	4,720.00
22029020	2,316.97	06.00%	139.02	06.00%	139.02			278.04
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	14.29	714.29
Total	24,194.10		2,812.32		2,812.32		1,430.29	6,854.91

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)