

Tax Invoice

SDWSI2402940

Sales Invoice No : SDWSI2402940
Sales Invoice Date : 17-Jun-2024
Status : Posted
Cust Ref No : SO2406001083
Sales Order : 16-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

Kiaan Hospitality (Pacific Mall)
Shakuntla Hasija (Pacific Mall)
251-A Munirka village, Near Giani Ice Cream
New Delhi, 110018, Delhi-07, India
State : Delhi-07
Tel : 8595000649
Email : kiaanhospitality2021@gmail.com

Ship To
Kiaan Hospitality (Pacific Mall)
Food Court, 2nd Floor, Pacific Mall
New Delhi, 110018, Delhi-07, IN
Tel : 9089868753

GSTIN NO: 07AABPH4968D1ZU
PAN NO :

Contact Person : Raman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	40.000	Case	660.7200	40	925.0080	37,000.32
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	15.000	Case	660.7200	40	925.0080	13,875.12
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
4	Vedica Mineral Water 1Ltr Pk12	22011010	50.000	Case	224.5760	18	264.9997	13,249.98
Total			110.00					68,750.46

MZ
9608618326

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

GST 28% + CESS 12%
GST18%
₹ 15,857.28
₹ 2,021.18

GRAND TOTAL : INDIAN RUPEES SIXTY EIGHT THOUSAND SEVEN HUNDRED FIFTY AND FOURTY SIX ONLY Grand Total : ₹ 68,750.46
Net To Pay ₹ 68,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	11,228.80	09.00%	1,010.59	09.00%	1,010.59			2,021.18
22021010	39,543.20	14.00%	5,550.05	14.00%	5,550.05	12.00%	4,757.18	15,857.28
Total	60,872.00		6,560.64		6,560.64		4,757.18	17,878.46

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

