

Tax Invoice

SDWSI2503433

Original

Hamoni Golf Camp
 Parkcity Sporting Ventures Pvt. Ltd
 Khasra No 48/5, 49/1, Ck Farm, Village Carterpuri, Sector-23A
 Gurugram, 122017, Haryana-06, India
 State Haryana-06
 Tel : 7011209966
 Email : rashika@hamonigolf.com

Ship To
 Hamoni Golf Camp
 Hamoni Golf Camp, CK Farm, Carterpuri
 Marg, Sector 23A
 Gurugram, 122017, Haryana-06, IN
 Tel : 7011209966
 Email : rashika@hamonigolf.com

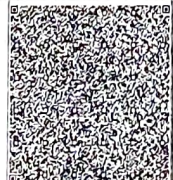
Sales Invoice No : SDWSI2503433
Sales Invoice Date : 09-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO250600837
Ref Doc Date : 09-Jun-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 09-Jun-2025

GSTIN NO:06AAECP3227B1ZY
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	3.000	Case	427.1180	18	503.9992	1,511.99
2	Fast & Up Zero RTD Orange Rush 250ml Pk24	22029990	3.000	Case	427.1180	18	503.9992	1,511.99
Total			06.00					3,023.98

PARKCITY SPORTING VENTURES PVT. LTD.
 MATERIAL IN
 GATE ENTRY NO.....
 DATE 09/06/25 TIME 14:12
 SECURITY SIGN.....

Payment Terms : Payment at the time of delivery
General Terms :



GST 18% ₹ 461.29

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWENTY THREE AND NINETY NINE ONLY **Grand Total :** ₹ 3,023.99
Net To Pay ₹ 3,024

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069019	1,281.35	18.00%	230.64	%		230.64
22029990	1,281.35	18.00%	230.64	%		230.64
Total	2,562.70		461.28		00.00	461.28

Executive : Sonu Chauhan
REMARKS : Fast & Up Scheme- 30% off on mrp

For SMS SUPPLY PORT PVT. LTD.
 Authorized Signatory)

