

Tax Invoice

SDWSI2403490

Original

Cling Bar & Restaurant
NGR Hospitality Pvt Ltd
3rd Floor, H No 21/31, The Mall Road, Civil Lines, Nr DU Metro Station
New Delhi - 110054, Delhi-07, India
State : Delhi-07
Tel : 9811430820

Ship To
Cling Bar & Restaurant
3rd Floor, H No 21/31, The Mall Road, Civil Lines, Nr DU Metro Station
New Delhi - 110054, Delhi-07, IN
Tel : 9811430820

Sales Invoice No : SDWSI2403490
Sales Invoice Date : 02-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407000087
Ref Doc Date : 01-Jul-2024
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AAICN1172D1ZQ
PAN NO :

Contact Person : Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
5	Real Grape Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99	
6	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
7	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
8	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
10	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
11	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00	
								Total	32.00
									30,960.02

CLING RECEIVED DELHI

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST12% ₹ 1,202.14
GST 28% + CESS 12% ₹ 5,640.00



GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND NINE HUNDRED SIXTY AND TWO Grand Total : ₹ 30,960.02
Net To Pay ₹ 30,960

CLING SECURITY CHECK
DATE: 02/07/24
TIME: 05:10/24

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	14,100.01	14.00%	1,974.00	14.00%	1,974.00	12.00%	1,692.00	5,640.00
22029020	10,017.86	06.00%	601.07	06.00%	601.07	0%	0	1,202.14
Total	24,117.87		2,575.07		2,575.07			6,842.14

Ex Executive : Neeraj Kumar
REMARKS :

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

