

Tax Invoice

SDWSI2403677

Original

Arohi Creations
 Arohi Creations
 Rock View Officer's Enclave,
 Rock View Rd, Hill View, Delhi Cantonment
 New Delhi, 110010, Delhi-07, India
 State Delhi-07
 Tel 8373916585

Ship To
 Arohi Creations
 Rock View Officer's Enclave, Rock View Rd,
 Hill View, Delhi Cantonment
 New Delhi, 110010, Delhi-07, IN
 Tel 8373916585

Sales Invoice No SDWSI2403677
Sales Invoice Date 06-Jul-2024
Status Posted
Cust Ref No :
Sales Order SO2407000382
Ref Doc Date : 05-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

Contact Person : Sumit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
8	Mapro Blueberry Crush 750ml	20089919	1.000	Bottles	353.5710	12	395.9995	396.00
9	Mapro Khus Sharbat 750ml	21069011	1.000	Bottles	137.2800	18	161.9904	161.99
10	Mapro Litchi Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
11	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
12	Mapro Orange Crush 1Ltr	20089919	3.000	Bottles	200.8930	12	225.0002	675.00
13	Mapro Pineapple Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
	Mapro Strawberry Crush 1Ltr	20089919	3.000	Bottles	200.8930	12	225.0002	675.00
15	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
16	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
17	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
18	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
19	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
20	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
21	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00
22	Mapro Kiwi Crush 1Ltr	20089919	1.000	Bottles	289.2860	12	324.0003	324.00
23	Monin Lemongrass Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9999	750.00
24	Monin Blue Curacao Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
25	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00



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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
26	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
27	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
28	Monin Green Apple Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
29	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
30	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
31	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
32	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
33	Monin Vanilla Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
34	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			55.00					42,742.02

Handwritten:
 8468040550
 17/20

Payment Terms : End Of Month 0 Days Credit	GST12%	₹ 1,516.07
General Terms :	GST 28% + CESS 12%	₹ 4,494.28
	GST18%	₹ 1,961.99

GRAND TOTAL : INDIAN RUPEES FOURTY TWO THOUSAND SEVEN HUNDRED FOURTY ONE AND NINETY SEVEN ONLY

Grand Total : ₹ 42,741.97
 Net To Pay ₹ 42,742

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	2,651.79	06.00%	159.11	06.00%	159.11	%		318.21
21069011	137.28	09.00%	12.36	09.00%	12.36	%		24.71
21069092	9,025.40	09.00%	812.29	09.00%	812.29	%		1,624.57
22011010	449.15	09.00%	40.42	09.00%	40.42	%		80.85
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	7,664.28	14.00%	1,073.00	14.00%	1,073.00	12.00%		3,065.71
22029020	9,982.15	06.00%	598.93	06.00%	598.93	12.00%		1,197.86
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%		1,285.57
Total	34,769.62		3,312.04		3,312.04			7,972.35

Executive : Vikas Khanduri

REMARKS :

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

