

Tax Invoice

SDWSI2404010

Original

Daryaganj (Aerocity)
Matchless Restaurant Pvt. Ltd
Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 9650455350

Ship To
Daryaganj Aerocity
Worldmark 1, Shop No R-1 LG, Aerocity NH-8 IGI Airport
New Delhi, 110037, Delhi-07, IN
Tel : 9650455350

Sales Invoice No SDWSI2404010
Sales Invoice Date 15-Jul-2024
Status : Posted
Cust Ref No : SO2407000954
Sales Order 14-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07AALCM1589Q1ZK

PAN NO :

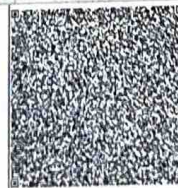
Contact Person : Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
2	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
6	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
8	Mapro Mango Crush 1Ltr	20089919	6.000	Bottles	200.8930	12	225.0002	1,350.00	
Total								20.00	11,155.02

Vishnu Sharma
15/07/24
9650455350

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 231.87
GST 28% + CESS 12% ₹ 1,982.86
GST12% ₹ 288.75

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED FIFTY FIVE AND ONE ONLY

Grand Total : ₹ 11,155.01
Net To Pay ₹ 11,155

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,205.36	06.00%	72.32	06.00%	72.32	%		144.64
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	4,957.14	14.00%	694.00	14.00%	694.00	12.00%	594.86	1,982.86
22029020	1,200.90	06.00%	72.05	06.00%	72.05			144.11
Total	8,651.54		954.30		954.30		594.86	2,503.48

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)