

**Tax Invoice**

**SDWSI2404221**

**Original**

**OSP The Panda Club**

Pink Wine Hospitality Pvt. Ltd.

GF, B-4/17, Near Kamal Cinema, B-4/137, Arjun Nagar,  
Safdarjung Enclave

New Delhi, 110029, Delhi-07, India  
State : Delhi-07

**Ship To**

OSP The Panda Club

B104, Ansal Plaza, August Kranti Marg,  
Hudco Place, Andrews Ganj Extension  
New Delhi, 110049, Delhi-07, IN

Sales Invoice No  
Sales Invoice Date  
Status :

SDWSI2404221

21-Jul-2024

Posted

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SO2407001398

21-Jul-2024

New Delhi, Delhi-07

30-Jul-2024

GSTIN NO:07AAOCP0300R1Z5

PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
<b>Total</b>			<b>35.00</b>					<b>16,545.02</b>

*Handwritten signature/initials*

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18% ₹ 457.63  
GST 28% + CESS 12% ₹ 2,451.43  
GST12% ₹ 531.96



GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FIVE HUNDRED FORTY FIVE AND ONE ONLY

Grand Total : ₹ 16,545.01

Net To Pay ₹ 16,545

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.61	09.00%	228.61	%		457.63
22021010	6,128.57	14.00%	858.00	14.00%	858.00	12.00%	735.43	2,451.43
22029020	4,433.04	06.00%	265.98	06.00%	265.98			531.96
<b>Total</b>	<b>13,103.99</b>		<b>1,362.79</b>		<b>1,352.79</b>		<b>735.43</b>	<b>3,441.02</b>

Executive : Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

