

Original

Tax Invoice

SDWSI2404224

Park Inn By Radisson
Lucky Star Estate India Pvt. Ltd
1 & 2, Ring Road, Lajpat Nagar - 4
New Delhi, 110004, Delhi-07, India
State : Delhi-07
Tel : 9910986781

Ship To
Park Inn By Radisson
1 & 2, Ring Road, Lajpat Nagar - 4,
New Delhi, 110004, Delhi-07, IN
Tel : 9910986781

Sales Invoice No : SDWSI2404224
Sales Invoice Date : 21-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407001356
Ref Doc Date : 20-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07AAACL0717C1Z5

PAN NO :

Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Sprite 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Fanta 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
6	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	330.5100	18	390.0018	3,120.01	
7	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	3.000	Case	384.4100	18	430.0038	1,290.01	
8	Limca 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
Total								24.00	15,060.02

PARK INN BY RADISSON
Lajpat Nagar, New Delhi-24
RECEIVED
Date: 22/7/24 Sr. No. 2181
Time: 12:40 Sign: [Signature]

Asing

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 3,042.86
GST18% ₹ 672.72

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIXTY AND TWO ONLY

Grand Total : ₹ 15,060.02
Net To Pay ₹ 15,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,093.23	09.00%	88.39	09.00%	98.39	%		196.78
22011020	2,644.08	09.00%	237.97	09.00%	237.97	%		475.93
22021010	7,607.14	14.00%	1,065.00	14.00%	1,065.00	%	912.86	3,042.86
Total	11,344.45		1,401.36		1,401.36		912.86	3,715.67

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

