

Tax Invoice **Original**
SDWSI2404610

Ebisu Restaurant (Saket) VV Restaurants Pvt. Ltd. G-79, Ground Floor, Unit No.11, D-1, Salcon Rasvilas, Saket New Delhi , 110017 , Delhi-07 , India State : Delhi-07 Tel : 7023008608 GSTIN NO:07AACCD1079R1Z7 PAN NO : Contact Person :Rajender	Ship To Ebisu Restaurant (Saket) G-79, Ground Floor, Unit No.11, D-1, Salcon Rasvilas, Saket New Delhi , 110017 , Delhi-07 , IN Tel : 7023008608	Sales Invoice No SDWSI2404610 Sales Invoice Date 02-Aug-2024 Status : Rejected Cust Ref No : Sales Order SO2408000070 Ref Doc Date : 01-Aug-2024 Eway Bill No : Place of Supply New Delhi , Delhi-07 Due Date : 16-Aug-2024
---	--	---

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
3	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
4	Raw Grape Fruit Juice 1Ltr	20092100	5.000	Bottles	383.9300	12	430.0016	2,150.01
Total			08.00					5,060.00

Double invoices generated
 this one rejected.

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :

	GST12% ₹ 484.29
	GST 28% + CESS 12% ₹ 154.28

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIXTY ONLY **Grand Total : ₹ 5,060.00**
Net To Pay ₹ 5,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	1,919.65	06.00%	115.18	06.00%	115.18	%		230.36
22021010	385.71	14.00%	54.00	14.00%	54.00	12.00%	46.29	154.28
22029020	2,116.07	06.00%	126.96	06.00%	126.96	%		253.93
Total	4,421.43		296.14		296.14		46.29	638.57

Executive :Arvin Sharma

REMARKS : For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)