

Tax Invoice

SDWSI2404619

Original

Mandem

Interbix Club House Pvt. Ltd.
Ground Floor, 149/5, Ring Road, Kilokri
New Delhi, 110014, Delhi-07, India
State : Delhi-07
Tel : 8699344786

Ship To

Mandem
Eros Hotel Hostel, Nehru Place
New Delhi, 110019, Delhi-07, IN
Tel : 7888530948

Sales Invoice No : SDWSI2404619
Sales Invoice Date : 02-Aug-2024
Status : Posted
Cust Ref No :
Sales Order : SO2408000002
Ref Doc Date : 01-Aug-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Sep-2024

GSTIN NO:07AAHCI3281P1Z1

PAN NO :

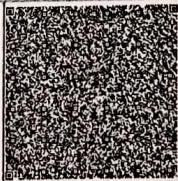
Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								15.00	14,660.02

*Amal Kamal
Mandem
21/8/2024
73660 70535*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,117.15
GST12% ₹ 401.79

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED SIXTY AND ONE ONLY
Grand Total : ₹ 14,660.01
Net To Pay ₹ 14,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,792.87	14.00%	1,091.00	14.00%	1,091.00	12.00%	935.14	3,117.15
22029020	3,348.21	06.00%	200.89	06.00%	200.89	%		401.79
Total	11,141.08		1,291.89		1,291.89		935.14	3,518.94

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

