

Tax Invoice

SDWSI2505008

Original

Little Hospitality (Sec-30)

Little Hospitality Pvt Ltd
 1st Floor Flat No 102, House No 126, Avenue Sector-00
 Gurugram - 122101, Haryana-06, India
 State: Haryana-06
 Tel : 9760552362

GSTIN NO:06AAGCL0524K1ZN
 PAN NO :

Contact Person :Kapil Manocha

Ship To

Little Hospitality (Sec-30)
 ZS Associates India Tower A4 National
 Highway B Near Star Mall, DLF World Tech
 Park, Sector-30
 Gurugram, 122002, Haryana-06, IN
 Tel : 9700552302

Sales Invoice No : SDWSI2505008
 Sales Invoice Date : 08-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2507000636
 Ref Doc Date : 07-Jul-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 08-Jul-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml PK36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99
Total			03.00					2,294.99

delivered

Payment Terms : Payment at the time of delivery
 General Terms :



GST 28% + CESS 12% ₹ 655.71

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED NINETY FOUR AND NINETY NINE ONLY
 Grand Total : ₹ 2,294.99
 Net To Pay ₹ 2,295

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,639.28	28.00%	459.00	12.00%	196.71	655.71
Total	1,639.28		459.00		196.71	655.71

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)