

Tax Invoice

BIWA12000410

Prings Cafe Orient (Ludhiana)
 MGS Hospitalities
 Shop No. 13, Main Ludhiana Market, New Delhi
 New Delhi - 110001 (India)
 State: (Delhi)
 Tel: 011-1234567

Ship To
 Prings Cafe Orient (Ludhiana)
 Shop No. 13, Main Ludhiana Market
 New Delhi - 110001 (India)
 Tel: 011-1234567

Invoice No: BIWA12000410
 Invoice Date: 15-07-25
 Invoice Time: 1:50 PM
 Invoice No: BIWA12001234
 Invoice Date: 15-07-25
 Invoice Time: 05:00 PM
 Place of Supply: Ludhiana

GSTIN NO: 07AAAE M3780120
 PAN NO:

Contact Person: Anand Singh

- S No
- ITEM
- QTY
- UNIT
- RATE
- TAX %
- NET RATE
- AMOUNT

S No	ITEM	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml PK24	2.000	Case	014 0000	40	710 9999	1 420 000	
2	Del Coca Cola Can 300ml PK24	2.000	Case	014 0000	40	710 9999	1 420 000	
3	Schwyzee Orangeable Can 300ml PK24 MRP 60	1.000	Case	070 0710	40	940 9994	940 000	
4	Real Apple Juice 1L (PK)	3.000	Box	00 7140	10	65 9997	197 9991	
5	Green Frost Agave Syrup 250ml	1.000	Bottle	430 1300	10	610 9974	610 000	
6	Catch Soda 300ml PK24	2.000	Case	322 0400	10	380 0070	760 000	
Total							11.00	6,395.00

Prings Cafe Orient Unit of
 MGS Hospitalities
RECEIVED
 Date: 15-07-25 Time: 1:50 PM
 Sr. No: Sign: *[Signature]*

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

[Signature]



GST 28% + CESS 12%
 GST 12%
 GST 18%
 ₹ 1,094.28
 ₹ 30.86
 ₹ 194.86

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED NINETY FIVE ONLY

Grand Total : ₹ 5,395.00
Net To Pay ₹ 5,395

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	438.13	09.00%	39.43	09.00%	39.43	%		78.86
22011020	644.08	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,735.71	14.00%	383.00	14.00%	383.00	12.00%	328.29	1,094.28
22029020	257.14	06.00%	15.43	06.00%	15.43	%		30.86
Total	4,076.06		496.83		496.83		328.29	1,319.93

Executive: Tarun
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

