

Tax Invoice

SDWSI2505569

Dhaba Estd 1986 (Sec-62)
Purange Hospitality Pvt. Ltd.
Ground Floor, Plot No-02, Gautam Buddha Nagar, Sector 62,
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 7982912510

Ship To
Dhaba Estd 1986 (Sec-62)
Ground Floor, Plot No-02, Gautam Buddha
Nagar, Sector 62,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 7982912510

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2505569
18-Jul-2025
Posted
SO2507001397
16-Jul-2025
Noida, Uttar Pradesh-09
06-Aug-2025

GSTIN NO:09AANCP2773K1ZR

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mapro Kokum Crush 1Ltr MRP 270	20089919	12.000	Bottles	216.9600	12	242.9952	2,915.94	
Total								12.00	2,915.94

Pradeep Singh
7982912510

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 12%

₹ 312.42

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED FIFTEEN AND NINETY FOUR ONLY

Grand Total :

₹ 2,915.94

Net To Pay

₹ 2,916

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	2,603.52	12.00%	312.42	%		312.42
Total	2,603.52		312.42		00.00	312.42

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)