

Original

**Tax Invoice**

**SDWSI2505724**

**Galgotias Hotel**  
 Galgotias Hotels and Resorts Pvt. Ltd.  
 SCO - 4, SEC- 23/23 A, Palam Vihar Road,  
 Gurugram, 122017, Haryana-06, India  
 State : Haryana-06  
 Tel : 9813201571

Ship To  
**Galgotias Hotel**  
 Sco- 4, Sec-23/23 A, Palam Vihar Road,  
 Gurugram, 122017, Haryana-06, IN  
 Tel : 9813201571

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

SDWSI2505724  
 22-Jul-2025  
 Posted  
 SO2507001753  
 21-Jul-2025  
 Gurugram, Haryana-06  
 06-Aug-2025

GSTIN NO:06AACCG9366Q1ZU  
 PAN NO :  
 Contact Person :Naveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5760	18	264.9997	5,299.99
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Red Bull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
<b>Total</b>			<b>32.00</b>					<b>14,799.98</b>

*Galgotias Hotel*  
*Gurugram*  
*22/7/25*

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



GST 18% ₹ 1,098.30  
 GST 28% + CESS 12% ₹ 1,814.28  
 GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED NINETY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 14,799.99  
 Net To Pay ₹ 14,800

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,491.52	18.00%	808.47	%		808.47
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	2,750.00	28.00%	770.00	12.00%	330.00	1,100.00
22029020	1,116.07	12.00%	133.93	%		133.93
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
<b>Total</b>	<b>11,753.47</b>		<b>2,502.23</b>		<b>544.29</b>	<b>3,046.51</b>

Executive :Sonu Chauhan

REMARKS :  
*10000*  
*22/7/25*

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)