

Tax Invoice **SDWSI2405823** **Original**

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| Masala Kitchen Restaurant Tirupati Stone Centre Pvt. Ltd C-61, First Floor, Masala Kitchen, Preet Vihar New Delhi , 110092 , Delhi-07 , India State : Delhi-07 Tel : 8171018236 GSTIN NO:07AAECT4241K1Z9 PAN NO : Contact Person :Satender | Ship To Masala Kitchen Restaurant C-61, First Floor, Masala Kitchen, Preet Vihar New Delhi , 110092 , Delhi-07 , IN Tel : 8171018236 | Sales Invoice No : SDWSI2405823 Sales Invoice Date : 01-Sep-2024 Status : Posted Cust Ref No : Sales Order : SO2408002147 Ref Doc Date : 31-Aug-2024 Eway Bill No : Place of Supply : New Delhi , Delhi-07 Due Date : 07-Oct-2024 |
|---|---|--|

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Sprite Can 330ml Pk24 (Higher MRP 70) | 22021010 | 3.000 | Case | 660.7200 | 40 | 925.0080 | 2,775.02 | |
| 2 | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 3.000 | Case | 660.7200 | 40 | 925.0080 | 2,775.02 | |
| 3 | Thums Up Can 330ml Pk24 (Higher MRP 70) | 22021010 | 3.000 | Case | 660.7200 | 40 | 925.0080 | 2,775.02 | |
| 4 | Diet Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 660.7200 | 40 | 925.0080 | 925.01 | |
| Total | | | | | | | | 10.00 | 9,250.07 |

Hanum Singh
 9090500065


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|---|---|--------------------------------------|
| Payment Terms : End Of Month 7 Days Credit General Terms : |  | GST 28% + CESS 12% ₹ 2,642.88 |
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GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY AND EIGHT ONLY **Grand Total :** ₹ 9,250.08
Net To Pay ₹ 9,250

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 6,607.20 | 14.00% | 925.01 | 14.00% | 925.01 | 12.00% | 792.86 | 2,642.88 |
| Total | 6,607.20 | | 925.01 | | 925.01 | | 792.86 | 2,642.88 |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)