

Tax Invoice

SDWSI2405858

Daryaganj Noida (Sec-132)
Daryaganj Hospitality Pvt. Ltd
D-97, Sector-2, Noida, Gautam Buddha Nagar
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9628806837

Ship To
Daryaganj Noida (Sec-132)
Shop No-GF-4, Facing 45 Metre Road at
Grand Street, B-9, Sector-132
Noida, 201301, Uttar Pradesh-09, IN
Tel : 9628806837

Sales Invoice No SDWSI2405858
Sales Invoice Date 02-Sep-2024
Status Posted
Cust Ref No :
Sales Order SO2409000105
Ref Doc Date : 02-Sep-2024
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 15-Oct-2024

GSTIN NO:09AAGCD5849R1ZP

PAN NO :

Contact Person :Harikesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Mango Crush 1Ltr	20089919	10.000	Bottles	200.8930	12	225.0002	2,250.00
2	Mapro Pineapple Crush 1Ltr	20089919	10.000	Bottles	200.8930	12	225.0002	2,250.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Thums Up Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
6	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
7	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
8	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
9	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
10	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			34.00					15,085.03

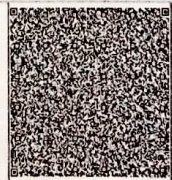
Daryaganj Hospitality Pvt. Ltd. (Noida-132)

Specification.....

Received by.....

Sign By..... Date 02/09/24

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST12% ₹ 616.07
GST 28% + CESS 12% ₹ 2,341.44
GST18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND EIGHTY FIVE AND THREE ONLY Grand Total : ₹ 15,085.03
Net To Pay ₹ 15,085

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	4,017.86	12.00%	482.14	%		482.14
22011020	966.10	18.00%	173.90	%		173.90
22021010	5,853.59	28.00%	1,639.01	12.00%	702.43	2,341.44
22029020	1,116.07	12.00%	133.93	%		133.93
Total	11,953.62		2,428.98		702.43	3,131.41

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)