

Original

Tax Invoice

SDWSI2405861

Grass Hopper
SNM Hospitality
Shop no.10, Block A, Defence Colony,
New Delhi , 110049 , Delhi-07 , India
State : Delhi-07
Tel : 8882339695

Ship To
Grass Hopper
Shop no.10, Block A, , Defence Colony,
New Delhi , 110049 , Delhi-07 , IN
Tel : 9997242819

Sales Invoice No SDWSI2405861
Sales Invoice Date 02-Sep-2024
Status : Posted
Cust Ref No :
Sales Order SO2409000102
Ref Doc Date : 02-Sep-2024
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07ACWFS7852E2ZF

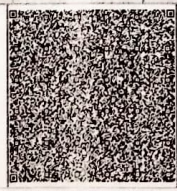
PAN NO :

Contact Person :Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
			Total		13.00			7,675.00

[Handwritten Signature]
21-09/2024
9997242819

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



GST 28% + CESS 12% ₹ 882.86
GST18% ₹ 318.05
GST12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED SEVENTY FOUR AND NINETY NINE ONLY
Grand Total : ₹ 7,674.99
Net To Pay ₹ 7,675

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.88	09.00%	101.06	09.00%	101.06	%		202.12
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,207.14	14.00%	309.00	14.00%	309.00	12.00%	264.86	882.86
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	6,206.23		601.96		601.96		264.86	1,468.77

Executive :Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Authorized Signatory]