

Tax Invoice

SDWSI2405926

**Karigari Restaurant (Faridabad)**  
Luxe Cuisine LLP  
CPD-78, Bata Chowk Metro Station, Sector-19  
Faridabad, 121007, Haryana-06, India  
State : Haryana-06  
Tel : 9718307790

**Ship To**  
Karigari Restaurant (Faridabad)  
CPD-78, Bata Chowk Metro Station, Sector  
-19  
Faridabad, 121007, Haryana-06, IN  
Tel : 9718307790

**Sales Invoice No** SDWSI2405926  
**Sales Invoice Date** 03-Sep-2024  
**Status** Posted  
**Cust Ref No :** SO2409000079  
**Sales Order Ref Doc Date :** 02-Sep-2024  
**Eway Bill No :** Faridabad, Haryana-06  
**Place of Supply** 07-Oct-2024  
**Due Date :**

GSTIN NO:06AAKFL8479J1ZL

PAN NO :

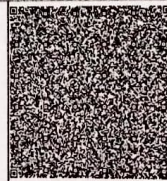
Contact Person : Janak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
9	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
10	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
11	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>			<b>20.00</b>					<b>15,190.00</b>

For LUXE CUISINE LLP

Partner/Auth. Signatory

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



**GST 28% + CESS 12%** ₹ 3,300.00  
**GST12%** ₹ 267.86  
**GST18%** ₹ 173.90

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED EIGHTY NINE AND NINETY NINE ONLY** **Grand Total :** ₹ 15,189.99  
**Net To Pay** ₹ 15,190

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	966.10	18.00%	173.90	%		173.90
22021010	6,464.29	28.00%	1,810.00	12.00%	775.71	2,585.72
22029020	2,232.14	12.00%	267.86	%		267.86
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
<b>Total</b>	<b>11,448.24</b>		<b>2,761.76</b>		<b>990.00</b>	<b>3,741.76</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)