

Original

Tax Invoice SDWSI2405957

Bee Young Breweries Kimaya Breweries Llp Building no.T-540, Malviya Nagar New Delhi , 110017 , Delhi-07 , India State : Delhi-07 Tel : 8447034606 GSTIN NO:07ABAFK5591M1ZV PAN NO : Contact Person :Mahendar	Ship To Bee Young Breweries Building no.T-540, Malviya Nagar New Delhi , 110017 , Delhi-07 , IN Tel : 8447034606	Sales Invoice No SDWSI2405957 Sales Invoice Date 04-Sep-2024 Status : Posted Cust Ref No : SO2409000280 Sales Order 03-Sep-2024 Ref Doc Date : Eway Bill No : Place of Supply New Delhi , Delhi-07 Due Date : 07-Oct-2024
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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
8	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			18.00					16,485.03

Dhruv Kumar
Bee Young Brewgarden
 (A Unit of Kimaya Breweries LLP)
 Date.....
 Received.....

Payment Terms : End Of Month 7 Days Credit
General Terms :  **GST 28% + CESS 12%** ₹ 3,291.43
GST12% ₹ 531.96

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FOUR HUNDRED EIGHTY FIVE AND TWO ONLY **Grand Total :** ₹ 16,485.02
Net To Pay ₹ 16,485

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,228.58	14.00%	1,152.00	14.00%	1,152.00	12.00%	987.43	3,291.43
22029020	4,433.04	06.00%	265.98	06.00%	265.98	%		531.96
Total	12,661.62		1,417.98		1,417.98		987.43	3,823.39

Executive :Vikas Khanduri
REMARKS : For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)