

Tax Invoice **SDWSI2406049**

<p>Punjabi Vibes A Square Ventures (FBD) FCC/4F/07, 4th Floor, Food Court Mall of Faridabad Gurugram, 122101, Haryana-06, India State : Haryana-06 Tel : 7982477139 Email : acefoodcorp@yahoo.com</p> <p>GSTIN NO: 06AACCV1726H1ZI PAN NO : Contact Person : Shakti Sharma</p>	<p>Ship To Punjabi By Nature (FBD) The Mall of Faridabad, NIT Bus Stand, K.L.Mehta Road, New Industrial Township, Gurugram, 122101, Haryana-06, IN Tel : 7982477139 Email : acefoodcorp@yahoo.com</p>	<p>Sales Invoice No : SDWSI2406049 Sales Invoice Date : 06-Sep-2024 Status : Posted Cust Ref No : SO2409000397 Sales Order : 05-Sep-2024 Ref Doc Date : Eway Bill No : Gurugram, Haryana-06 Place of Supply : 15-Oct-2024 Due Date :</p>
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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	660.7200	40	925.0080	6,475.06	
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
Total								13.00	12,025.11

9588094747


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

GST 28% + CESS 12% ₹ 3,435.74

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWENTY FIVE AND TEN ONLY **Grand Total : ₹ 12,025.10**
Net To Pay ₹ 12,025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	8,589.36	28.00%	2,405.02	12.00%	1,030.72	3,435.74
Total	8,589.36		2,405.02		1,030.72	3,435.74

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)