

Tax Invoice

SDWSI2406267

Pilatos Air Bar
 Pilatos Cafe Pvt. Ltd.
 Plot no 4, LSC C/9, Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9873792378

Ship To
 Pilatos Air Bar
 Plot no 4, LSC C/9, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 7703863408

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2406267
 11-Sep-2024
 Posted
 SO2409000791
 11-Sep-2024
 New Delhi, Delhi-07
 30-Sep-2024

GSTIN NO:07AANCP4563F1Z6

PAN NO :

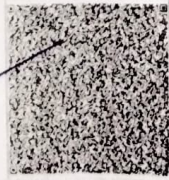
Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01	
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02	
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02	
	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5800	18	265.0044	5,300.09	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
6	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
9	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
10	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
Total								41.00	21,625.17

Payment Terms : End Of Month 0 Days Credit

General Terms :

9990752077
Amit
11/09/24



GST18% ₹ 1,165.44
 GST 28% + CESS 12% ₹ 2,880.02
 GST12% ₹ 418.39

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SIX HUNDRED TWENTY FIVE AND SEVENTEEN ONLY

Grand Total : ₹ 21,625.17
 Net To Pay ₹ 21,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,491.60	09.00%	404.24	09.00%	404.24	%		808.49
22011020	1,983.06	09.00%	178.48	09.00%	178.48	%		356.95
22021010	7,200.04	14.00%	1,008.01	14.00%	1,008.01	12.00%	864.00	2,880.02
22029020	3,486.62	06.00%	209.20	06.00%	209.20	%		418.39
Total	17,161.32		1,799.93		1,799.93		864.00	4,463.85

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

