

**Tax Invoice**

**SDWSI2406273**

**Original**

**The Pint Room (Noida)**  
The Pint Room Hospitality  
2nd Floor, SF-5, SF-6, SF-7, ATS Banquet Retails Complex,  
Sec-132, Gautambuddha Ngr  
Noida, 201304, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 7895625119  
Email : pmpandeymukesh12@gmail.com

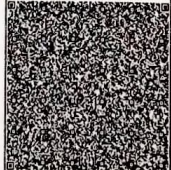
**Ship To**  
The Pint Room  
2nd Floor, SF-5, SF-6, SF-7, ATS Banquet  
Retails Complex, Sec-132, Gautambuddha  
Ngr  
Noida, 201304, Uttar Pradesh-09, IN  
Tel : 7895625119  
Email : pmpandeymukesh12@gmail.com

**Sales Invoice No** : SDWSI2406273  
**Sales Invoice Date** : 12-Sep-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2409000821  
**Ref Doc Date** : 11-Sep-2024  
**Eway Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09  
**Due Date** : 07-Oct-2024

GSTIN NO:09AARFT1927E1ZW  
PAN NO :  
Contact Person :Mukesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Gunsberg Ginger Beer 330ml Pk24	22021010	2.000	Case	1272.8600	40	1782.0040	3,564.01	
<b>Total</b>								<b>02.00</b>	<b>3,564.01</b>

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



GST 28% + CESS 12% ₹ 1,018.29

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED SIXTY FOUR AND ONE ONLY**

**Grand Total :** ₹ 3,564.01  
**Net To Pay** ₹ 3,564

7895625119

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,545.72	28.00%	712.80	12.00%	305.49	1,018.29
<b>Total</b>	<b>2,545.72</b>		<b>712.80</b>		<b>305.49</b>	<b>1,018.29</b>

**Executive** : Neeraj Kumar  
**REMARKS** : Gunsberg Scheme:- 25% off on mrp (Rs 99/- bottle @1782/- per case)

