

Tax Invoice

SDWSI2406315

Original

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 SDWSI2406315
Sales Invoice Date 13-Sep-2024
Status Posted
Cust Ref No :
Sales Order SO2409000908
Ref Doc Date : 13-Sep-2024
Eway Bill No :
Place of Supply Faridabad, Haryana-06
Due Date : 07-Oct-2024

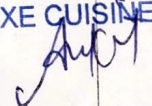
GSTIN NO:06AAKFL8479J1ZL

PAN NO :

Contact Person :Janak

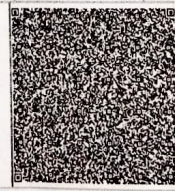
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
6	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
7	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
8	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
10	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
11	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
12	Thums Up Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
Total			23.00					14,860.00

For LUXE CUISINE LLP



Partner/Auth. Signatory

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



GST 28% + CESS 12% ₹ 2,228.57
GST12% ₹ 512.14
GST18% ₹ 347.80

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHT HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 14,859.99
Net To Pay ₹ 14,860

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,932.20	18.00%	347.80	%		347.80
22021010	5,571.43	28.00%	1,560.00	12.00%	668.57	2,228.57
22029020	4,267.85	12.00%	512.14	%		512.14
Total	11,771.48		2,419.94		668.57	3,088.51

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)