

Tax Invoice

SDWSI2406576

Original

Hotel Saket
BMB Resorts Pvt. Ltd.
J-27, Ground Floor, Saket,
New Delhi, 110077, Delhi-07, India
State : Delhi-07
Tel : 8076077094

Ship To
Hotel Saket
J-27, Ground Floor, Saket
New Delhi, 110077, Delhi-07, IN
Tel : 8076077094

Sales Invoice No SDWSI2406576
Sales Invoice Date 19-Sep-2024
Status Posted
Cust Ref No :
Sales Order SO2409001314
Ref Doc Date : 18-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07AADCB3428R2ZA

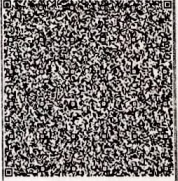
PAN NO :

Contact Person :Anil Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
3	Fanta Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
5	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00
6	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	2.000	Case	364.4100	18	430.0038	860.01
Total			07.00					4,300.25

BMB RESORTS PVT. LTD.
MATERIAL
IN
Sl. No.....
Date: 19/09/24
Signature SANJAY Name

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



GST 28% + CESS 12% ₹ 868.64
GST18% ₹ 192.20

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED AND TWENTY FOUR ONLY Grand Total : ₹ 4,300.24
Net To Pay ₹ 4,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	728.82	09.00%	65.59	09.00%	65.59	%		131.19
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	2,171.60	14.00%	304.02	14.00%	304.02	12.00%	260.59	868.64
Total	3,239.40		400.12		400.12		260.59	1,060.85

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)