

Tax Invoice

SDWSI2406672

Original

Tonino (Chattarpur)

Pyramids
76/27, Andheria More, Mehrauli, Gurgaon, South West Delhi
New Delhi, 110030, Delhi-07, India
State Delhi-07
Tel : 9717710905
Email : barvijaykandel@gmail.com

GSTIN NO:07AAFFP8941G1Z0

PAN NO :

Contact Person :Vijay

Ship To

Tonino Chattarpur
76/27, Andheria More, Mehrauli Gurgaon
Road,
New Delhi, 110030, Delhi-07, IN
Tel : 9717710905
Email : bar.vijaykandel@gmail.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2406672

22-Sep-2024

Posted

SO2409001554

22-Sep-2024

New Delhi, Delhi-07

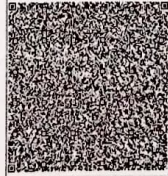
07-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06	
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
3	Bisleri Mineral Water 1Ltr Pk12	22021010	2.000	Case	114.4070	18	135.0003	270.00	
Total								04.00	2,718.06

STORE
Received Material MCR
Date..... Sign.....

PYRAMIDS (TONINO)
GATE INWARD
Page No.....
Serial No.....
Date.....
Sign.....

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



GST12% ₹ 262.29
GST18% ₹ 41.19

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED EIGHTEEN AND SIX ONLY **Grand Total :** ₹ 2,718.06
Net To Pay ₹ 2,718

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	228.81	09.00%	20.59	09.00%	20.59	%		41.19
22029020	2,185.77	06.00%	131.15	06.00%	131.15	%		262.29
Total	2,414.58		151.74		151.74		00.00	303.48

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)