

Tax Invoice

SDWSI2507267

Hamoni Golf Camp
Parkcity Sporting Ventures Pvt. Ltd.
Khasra No 48/5, 49/1, Ck Farm, Village Carterpuri, Sector-23A
Gurugram, 122017, Haryana-06, India
State Haryana-06
Tel 7011209966
Email : rashika@hamonigolf.com

Ship To
Hamoni Golf Camp
Hamoni Golf Camp, CK Farm, Carterpuri
Marg, Sector 23A
Gurugram, 122017, Haryana-06, IN
Tel : 7011209966
Email : rashika@hamonigolf.com

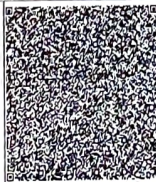
Sales Invoice No : SDWSI2507267
Sales Invoice Date : 21-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001711
Ref Doc Date : 21-Aug-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAECP3227B1ZY
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fast & Up RTD Lime & Lemon 250ml PK24	24069019	6 ^{ok} 2.000	Case	427.1180	18	503.9992	1,008.00	
2	Fast & Up Zero RTD Orange Rush 250ml PK24	22029990	5.000	Case	427.1180	18	503.9992	2,520.00	
Total								07.00	3,528.00

*5 Orange
2 Lemon
Reetward
Gurugram
22/08/2025*

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 538.17

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TWENTY EIGHT ONLY **Grand Total :** ₹ 3,528.00
Net To Pay ₹ 3,528

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069019	854.24	18.00%	153.76	%		153.76
22029990	2,135.59	18.00%	384.41	%		384.41
Total	2,989.83		538.17		00.00	538.17

Executive : Sonu Chauhan

REMARKS : Fast & Up Scheme:- 30% off on mrp

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)