

**Tax Invoice**

**SDWSI2507675**

**Original**

Galgotias Hotel  
Galgotias Hotels and Resorts Pvt. Ltd  
SCO - 4, SEC- 23/23 A, Palam Vihar Road,  
Gurugram, 122017, Haryana-06, India  
State : Haryana-06  
Tel : 9813201571

Ship To  
Galgotias Hotel  
SCO- 4, Sec-23/23 A, Palam Vihar Road,  
Gurugram, 122017, Haryana-06, IN  
Tel : 9813201571

Sales Invoice No SDWSI2507675  
Sales Invoice Date 29-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2508002381  
Ref Doc Date : 29-Aug-2025  
Eway Bill No :  
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AACCG9366Q1ZU

PAN NO :

Contact Person :Naveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
4	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
5	Limca 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
6	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
<b>Total</b>			<b>06.00</b>					<b>4,800.00</b>

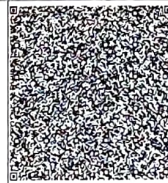


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Payment Terms : End Of Month 7 Days Credit

General Terms :

*Received 29/08/25*



GST 12% ₹ 133.93  
GST 28% + CESS 12% ₹ 905.72  
GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 4,800.00

Net To Pay ₹ 4,800

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	322.03	18.00%	57.97	%		57.97
22021010	2,264.29	28.00%	634.00	12.00%	271.71	905.72
22029020	1,116.07	12.00%	133.93	%		133.93
<b>Total</b>	<b>3,702.39</b>		<b>825.90</b>		<b>271.71</b>	<b>1,097.62</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD

( Authorized Signatory )