

Tax Invoice

SDWSI2507923

Original

Apra Motels
Apra Motels
32nd, 32nd Milestone Complex NH-8, , Sector 16 Part 2
Gurugram , 122001 , Haryana-06 , India
State : Haryana-06
Tel : 7503503074

Ship To
Apra Motels
32nd, 32nd Milestone Complex NH-8, ,
Sector 16 Part 2
Gurugram , 122001 , Haryana-06 , IN
Tel : 7503503074

Sales Invoice No : SDWSI2507923
Sales Invoice Date : 03-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000298
Ref Doc Date : 03-Sep-2025
Way Bill No :
Place of Supply : Gurugram , Haryana-06

GSTIN NO:06AAEFA0061K4ZB

PAN NO :

Contact Person :Ran

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
✓	Real Orange Julco 1Ltr Pk12	22020020	2.000	Case	1114.2853	12	1247.9995	2,496.00
✓	Real Pineapple Julco 1Ltr Pk12	22020020	2.000	Case	1114.2853	12	1247.9995	2,496.00
✓	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22020020	2.000	Case	1200.9000	12	1345.0080	2,690.02
✓	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	728.5877	40	1020.0228	3,060.06
✓	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	4.000	Case	728.5867	40	1020.0214	4,080.09
✓	Raw Grapefruit Juice 1Ltr	20092100	12.000	Bottles	383.9300	12	430.0016	5,160.02
✓	Monin Triple Sec Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
✓	Monin Peach Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
✓	Monin Lavender Syrup 700ml	21069092	3.000	Bottles	635.5930	18	749.9997	2,250.00
Total			42.00					30,672.21

Avijit



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

General Terms :



GST 18% ₹ 1,630.68
GST 12% ₹ 1,375.93
GST 28% + CESS 12% ₹ 2,040.04

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND SIX HUNDRED SEVENTY TWO AND TWENTY ONLY Grand Total : ₹ 30,672.20
Net To Pay ₹ 30,672

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	4,607.16	12.00%	552.86			552.86
21069092	6,483.06	18.00%	1,166.95			1,166.95
22011020	2,576.27	18.00%	463.73			463.73
22021010	5,100.11	28.00%	1,428.03	12.00%	612.01	2,040.04
22029020	6,858.94	12.00%	823.07			823.07
Total	26,625.54		4,434.64		612.01	5,046.65

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)