

Tax Invoice

SDWSI2408315

**Locus**  
Daruk Hospitality Pvt. Ltd.  
Fourth Floor, C-3281, Green Field Colony,  
Faridabad, 121003, Haryana-06, India  
State : Haryana-06  
Tel : 9971076769

**Ship To**  
**Locus**  
Community Center, 02, East of Kailash,  
Sapna Cinema  
New Delhi, 110065, Delhi-07, IN  
Tel : 9971076769

**Sales Invoice No** SDWSI2408315  
**Sales Invoice Date** 02-Nov-2024  
**Status** Posted  
**Cust Ref No** SO2411000059  
**Sales Order** 01-Nov-2024  
**Ref Doc Date**  
**Eway Bill No**  
**Place of Supply** Faridabad, Haryana-06  
**Due Date** 16-Nov-2024

GSTIN NO:06AAKCD2362B1Z2

PAN NO :

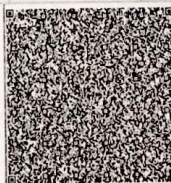
Contact Person :B.S.Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00	
2	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00	
3	Vedica Mineral Water 1Ltr Pk12	22011010	30.000	Case	211.8650	18	250.0007	7,500.02	
	Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7550	40	750.0570	3,000.23	
5	Coca Cola 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
6	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
<b>Total</b>								<b>68.00</b>	<b>34,220.25</b>

DARUK HOSPITALITY PVT. LTD.  
IN WARD

S. No.: .....  
Date: 22/11/24  
Time: .....  
S/Sign: [Signature]

**Payment Terms :** Payment terms 15 days from the date of invoice  
**General Terms :**



GST 28% + CESS 12% ₹ 6,548.64  
GST18% ₹ 1,723.73

**GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND TWO HUNDRED TWENTY AND TWENTY FIVE ONLY** Grand Total : ₹ 34,220.25  
Net To Pay ₹ 34,220

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	6,355.95	18.00%	1,144.07	%		1,144.07
22011020	3,220.34	18.00%	579.66	%		579.66
22021010	16,371.59	28.00%	4,584.05	12.00%	1,964.59	6,548.64
<b>Total</b>	<b>25,947.88</b>		<b>6,307.78</b>			<b>8,272.37</b>

Executive :Vikas Khanduri  
REMARKS :

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

