

**Tax Invoice**

**SDWSI2508553**

**Original**

**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 : 8076560711  
 Email : rashika@hamonigolf.com

**Ship To**  
 Hamoni Golf Camp  
 Hamoni Golf Camp, CK Farm, Carterpuri  
 Marg, Sector 23A  
 Gurugram, 122017, Haryana-06, IN  
 Tel : 8076560711  
 Email : rashika@hamonigolf.com

**Sales Invoice No** : SDWSI2508553  
**Sales Invoice Date** : 14-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509001216  
**Ref Doc Date** : 13-Sep-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	21069019	3.000	Case	427.1180	18	503.9992	1,511.99
<b>Total</b>			<b>03.00</b>					<b>1,511.99</b>

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



GST 18% ₹ 230.64

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED ELEVEN AND NINETY NINE ONLY

Grand Total : ₹ 1,511.99  
 Net To Pay ₹ 1,512

*Received*  
*Sonu Chauhan*  
*9643151571*

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069019	1,281.35	18.00%	230.64	%		230.64
<b>Total</b>	<b>1,281.35</b>		<b>230.64</b>		<b>00.00</b>	<b>230.64</b>

Executive : Sonu Chauhan 9315151628

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

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)