

Tax Invoice

SDWSI2409196

Original

Mosaic Sandoz Banquet Hall
 Mosaic Sandoz Banquet Hall
 A 2, Block A, Wazirpur Industrial Area, Ashok Vihar
 New Delhi - 110052, Delhi-07, India
 State - Delhi-07
 Tel : 7065080003

Ship To
 Mosaic Sandoz Banquet Hall
 A 2, Block A, Wazirpur Industrial Area, Ashok Vihar
 New Delhi - 110052, Delhi-07, IN
 Tel : 7065080003

Sales Invoice No : SDWSI2409196
Sales Invoice Date : 21-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : 502411001871
Ref Doc Date : 21-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 21-Nov-2024

Contact Person : Chandan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1 000	Case	1785.7200	40	2500.0080	2,500.01
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3 000	Case	778.5700	40	1089.9980	3,269.99
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778.5700	40	1089.9980	1,090.00
4	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116.0800	12	1250.0068	1,250.01
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200.9000	12	1345.0060	1,345.01
6	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1116.0800	12	1250.0068	1,250.01
7	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1 000	Case	1116.0800	12	1250.0068	1,250.01
8	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1 000	Case	1116.0800	12	1250.0068	1,250.01
9	Groovy Food Agave Syrup 250ml	17026090	1 000	Bottles	475.0000	18	560.8000	560.90
Total			11.00					13,786.86

MOSAIC HOSPITALITY
 Date: 21/11/24 S.No: 1103
 Time: 3:50 QTY: 9
 RECEIVED
 J. J. J.

95822988800
 9990177177

Payment Terms : Payment at the time of delivery
General Terms :

GST 28% + CESS 12% ₹ 1,980.00
GST12% ₹ 879.93
GST18% ₹ 86.50

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED SIXTY FIVE AND FIFTY FIVE ONLY

Grand Total : ₹ 13,786.86
Net To Pay ₹ 13,786

HSN	Taxable Amt.	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	475.00	09.00%	42.75	09.00%	42.75	%		85.50
22021010	3,114.28	14.00%	436.00	14.00%	436.00	12.00%	373.71	1,345.71
22029020	5,665.22	06.00%	339.91	06.00%	339.91	%		679.83
22029990	1,785.72	14.00%	250.00	14.00%	250.00	18.00%	214.29	714.29
Total	11,040.22		1,068.66		1,068.66		388.00	3,728.33

Executive Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

