

Tax Invoice

SDWSI2409586

Original

Daryaganj (Aerocity)
 Matchless Restaurant Pvt. Ltd.
 Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport
 New Delhi, 110037, Delhi-07, India
 State: Delhi-07
 Tel: 9650455350

Ship To
 Daryaganj Aerocity
 Worldmark 1, Shop No R-1 LG, Aerocity NH-
 8 IGI Airport
 New Delhi, 110037, Delhi-07 IN
 Tel: 9650455350

Sales Invoice No: SDWSI2409586
 Sales Invoice Date: 02-Dec-2024
 Status: Posted
 Cust Ref No: 502412000078
 Sales Order: 01-Dec-2024
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 30-Dec-2024

GSTIN NO: 07AALCM1589Q12K
 PAN NO :

Contact Person : Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
3	Real Dabur Honey 1Kg	04090000	2.000	Bottles	325.7140	5	341.9997	684.00	
	Mapro Mango Crush 1Ltr	20089919	6.000	Bottles	200.8930	12	225.0002	1,350.00	
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9905	2,500.00	
6	Perrier Sparking water 330ml Pk24	22011020	1.000	Case	2796.6100	18	3299.9998	3,300.00	
7	Mapro Pineapple Crush 1Ltr	20089919	3.000	Bottles	200.8930	12	225.0002	675.00	
8	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9998	2,499.99	
9	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
10	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								24.00	18,054.00

MATCHLESS RESTAURANT PVT. LTD.
 Specification.....
 Received by: *Omish Yadav*
 Sign: *Omish* Date: 02/12/24

Payment Terms : End of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 2,125.71
 GST12% ₹ 628.93
 GST5% ₹ 32.57
 GST18% ₹ 619.32

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIFTY FOUR AND ONE ONLY Grand Total : ₹ 18,054.01
 Net To Pay ₹ 18,054

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	651.43	02.50%	15.29	02.50%	16.29	%		32.57
20089919	1,808.04	06.00%	108.48	06.00%	108.48	%		216.96
22011020	3,440.68	09.00%	309.66	09.00%	309.66	%		619.32
22021010	3,528.57	14.00%	494.00	14.00%	494.00	12.00%	423.43	1,411.43
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
Total	14,647.47		1,384.41		1,384.41		1,037.72	3,406.82

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)