

**Tax Invoice**

**SI2400001354**

**Original**

**Imperfecto Patio (M2K Ggn)**

Sanasunu Hospitality Pvt. Ltd. (GGN)  
2nd Floor, M2k Corporate Park, Block N, Mayfield Garden,  
Sector-51,  
Gurugram , 122018 , Haryana-06 , India  
State Haryana-06  
Tel : 8299773114

**Ship To**

Imperfecto Patio (M2K Ggn)  
2nd Floor, M2K Corporate Park, Block N,  
Mayfield Garden, Sector 51  
Gurugram , 122003 , Haryana-06 , IN  
Tel : 8299773114

**Sales Invoice No** : SI2400001354  
**Sales Invoice Date** : 24-May-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2405001674  
**Ref Doc Date** : 24-May-2024  
**Eway Bill No** :  
**Place of Supply** : Gurugram , Haryana-06  
**Due Date** : 30-May-2024

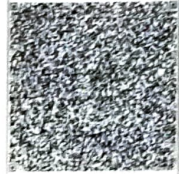
GSTIN NO:06AAVCS7589J1Z8

PAN NO :

Contact Person :Bhau Pradhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
<b>Total</b>			<b>18.00</b>					<b>14,919.99</b>

**Payment Terms** : End Of Month 0 Days Credit  
**General Terms** :



GST 28% + CESS 12% ₹ 4,262.86

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND NINE HUNDRED TWENTY ONLY** Grand Total : ₹ 14,920.00  
Net To Pay ₹ 14,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,657.14	14.00%	1,492.00	14.00%	1,492.00	12.00%	1,278.86	4,262.86
<b>Total</b>	<b>10,657.14</b>		<b>1,492.00</b>		<b>1,492.00</b>		<b>1,278.86</b>	<b>4,262.86</b>

Executive : Neeraj Kumar

REMARKS :

*Rohit*  
*8595042021*

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)