

Tax Invoice

SI2400001649

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

SI2400001649

Sales Invoice Date

05-Jun-2024

Status :

Posted

Cust Ref No :

SO2406000368

Sales Order

Ref Doc Date : 05-Jun-2024

Eway Bill No :

Place of Supply

Gurugram , Haryana-06

Due Date :

30-Jun-2024

GSTIN NO:06AAVCS7589J1Z8

PAN NO :

Contact Person :Bhau Pradhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
2	Sprite Pet 750ml Pk24	22021010	15.000	Case	557.1430	40	780.0002	11,700.00
3	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00

Vicku
8130437400
D2-12-V-3416
5-6-2024

Total 35.00 23,300.00

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18% ₹ 579.66
GST 28% + CESS 12% ₹ 5,571.43

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 23,300.00

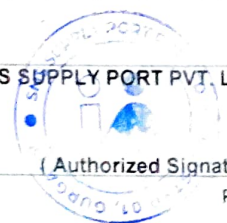
Net To Pay ₹ 23,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	13,928.57	14.00%	1,950.00	14.00%	1,950.00	12.00%	1,671.43	5,571.43
Total	17,148.91		2,239.83		2,239.83		1,671.43	6,151.09

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)