

Original

SDWSI2414317

Tax Invoice

Delhi Golf Club
 Meets Catering Services
 Gate No 2, Delhi Golf Club, Dr Jakir Hussain Road
 New Delhi, 110000, Delhi-07, India
 State Delhi-07
 Tel : 9540673757

Ship To
 Delhi Golf Club
 Gate No 2, Delhi Golf Club, Dr Jakir Hussain Road
 New Delhi, 110000, Delhi-07, IN
 Tel : 9540673757

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2414317
31-Mar-2025
Posted
502503002216
30-Mar-2025
New Delhi, Delhi-07
04-Apr-2025

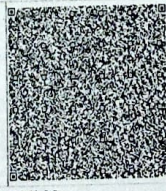
GSTIN NO. 07AADPB7687B1ZW
PAN NO :
Contact Person :Ajit

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-----------------------------|----------|-------|------|-----------|-------|-----------|--------------|-----------------|
| ✓ | Thums Up Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 | |
| ✓ | Real Orange Juice 1Ltr Pk12 | 22029020 | 3.000 | Case | 1116.0710 | 12 | 1249.9995 | 3,750.00 | |
| Total | | | | | | | | 05.00 | 5,310.01 |

Manish
31/3/25

MATERIAL INWARD
DELHI GOLF CLUB
 S. No. 8040 Date. 31/3/25
 Sign. Manish.

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 445.72
GST 12% ₹ 401.79

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED TEN ONLY **Grand Total :** ₹ 5,310.00
Net To Pay ₹ 5,310

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 1,114.29 | 14.00% | 156.00 | 14.00% | 156.00 | 12.00% | 133.71 | 445.72 |
| 22029020 | 3,348.21 | 06.00% | 200.89 | 06.00% | 200.89 | % | | 401.79 |
| Total | 4,462.50 | | 356.89 | | 356.89 | | 133.71 | 847.51 |

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
(Authorized Signatory)