

**Sales Invoice SDWSI2200099**

<b>SHINE MORE HOSPITALITY</b> 25BP, PUSA ROAD, OLD RAJINDER NAGAR, Delhi , 110060 , Delhi-07 , India State : Delhi-07 Tel : 9540445766 Email : AMIT KUMAR  <b>GSTIN NO:07ADMFS2745R1Z7</b> <b>PAN NO :</b> Contact Person :AMIT KUMAR	<b>Consignee</b> <b>PIKLE RESTAURANT</b> 25BP, PUSA ROAD, OLD RAJINDER NAGAR, NEW DELHI , 110060 , DELHI , Tel : 9540445766 Email : AMIT KUMAR	<b>Sales Invoice No</b> SDWSI2200099 <b>Sales Invoice Date</b> 18-Nov-2022 <b>Status :</b> Posted <b>Cust Ref No :</b> PIKLE RESTAURANT <b>Sales Order</b> SO2211000248 <b>Ref Doc Date :</b> 18-Nov-2022 <b>Eway Bill No :</b> <b>Place of Supply</b> Delhi , Delhi-07
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S.No	ITEM	HSN	QTY	UNIT	PRICE	Tax(%)	Amount
1	BISLERI MINERAL WATER 1LTR PK12	2202	15.000	Case	114.4070	18	2,025.00
2	VEDICA MINERAL WATER 1LTR PK12	2201	15.000	Case	224.5760	18	3,975.00
3	COCA COLA PET 750ML PK24	2202	5.000	Case	557.1430	40	3,900.01
4	SPRITE PET 750ML PK24	2202	4.000	Case	557.1430	40	3,120.00
5	KINLEY SODA PET 750ML PK12	2201	10.000	Case	165.2500	18	1,949.95
6	COCA COLA CAN 300ML PK24	2202	3.000	Case	550.0000	40	2,310.00
7	SPRITE CAN 300ML PK24	2202	2.000	Case	550.0000	40	1,540.00
8	SCHWEPES GINGERALE CAN 300ML PK24	2202	2.000	Case	650.0000	40	1,820.00
9	SCHWEPES TONIC WATER CAN 300ML PK24	2202	3.000	Case	650.0000	40	2,730.00
10	REAL CRANBERRY JUICE 1LTR PK12	2202	1.000	Case	1022.3210	12	1,145.00
11	REAL ORANGE 1LTR PK12	2202	1.000	Case	1022.3210	12	1,145.00
12	REAL PINEAPPLE 1LTR PK12	2202	1.000	Case	973.2140	12	1,090.00
13	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	40	1,540.00
14	REAL GUAVA 1LTR PK12	2202	1.000	Case	973.2140	12	1,090.00
<b>Total</b>			<b>65.00</b>				<b>29,379.96</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice	
<b>General Terms :</b>	<b>GST18%</b> ₹ 1,212.70 <b>GST 28% + CESS 12%</b> ₹ 4,845.72 <b>GST12%</b> ₹ 478.93

**GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND THREE HUNDRED SEVENTY NINE AND NINETY FOUR ONLY** **Grand Total : ₹ 29,379.94**  
**Net To Pay ₹ 29,380**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
2201	5,021.14	09.00%	451.90	09.00%	451.90	%		903.81
2202	3,991.06	06.00%	239.46	06.00%	239.46	%		478.93
2202	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
2202	12,114.29	20.00%	2,422.86	20.00%	2,422.86	%		4,845.72
<b>Total</b>	<b>22,842.59</b>		<b>3,268.67</b>		<b>3,268.67</b>		<b>00.00</b>	<b>6,537.36</b>

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