

Sales Invoice **SI2200000016**

EASTMAN COLOUR RESTAURANTS PRIVATE LIMITED (GGN) CONVENIENCE SHOPPING COMPLEX, DHL EXPRESS OPPOSITE PH II UDYOG VIHAR, SEC 20, PH II UDYOG VIHAR, GURGAON , 122016 , Haryana-06 , India State : Haryana-06 Tel : 8345025448 / 8383089474 Email : Gopal / Akhlesh Contact Person : Gopal / Akhlesh GSTIN NO: 06ABICS4530M1Z2 PAN NO :	Consignee Unplugged Courtyard Ggn Convenience Shopping Complex, DHL Express, Opp Ph II Udyog Vihar, Sec 20 Phase II, Udyog Vihar , 122016 , Gurgaon , Tel : 8595882351 Email : Amod	Sales Invoice No SI2200000016 Sales Invoice Date 12-Nov-2022 Status : Posted Cust Ref No : Unplugged Courtyard Ggn Sales Order SO2211000039 Ref Doc Date : 12-Nov-2022 Eway Bill No : Place of Supply GURGAON , Haryana-06
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S.No	ITEM	HSN	QTY	UNIT	PRICE	Tax(%)	Amount	
1	KINLEY MINERAL WATER 1LTR PK12	2202	5.000	Case	127.1200	18	750.01	
2	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	2.000	Case	364.4100	18	860.01	
3	MONIN PASSION FRUIT SYRUP 1LTR	2106	3.000	Bottles	762.7100	18	2,699.99	
4	SCHWEPES GINGERALE CAN 300ML PK24	2202	2.000	Case	660.7100	40	1,849.99	
5	DIET COCA COLA CAN 300ML PK24	2202	4.000	Case	564.2900	40	3,160.02	
Total								16.00
								9,320.02

Payment Terms : Payment Terms 30 days from the date of invoice General Terms :	GST18% ₹ 657.46 GST 28% + CESS 12% ₹ 1,431.43
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GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED TWENTY AND TWO ONLY **Grand Total : ₹ 9,320.02**
Net To Pay ₹ 9,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
2106	2,288.13	09.00%	205.93	09.00%	205.93	%		411.86
2201	728.82	09.00%	65.59	09.00%	65.59	%		131.19
2202	635.60	09.00%	57.20	09.00%	57.20	%		114.41
2202	3,578.58	20.00%	715.72	20.00%	715.72	%		1,431.43
Total	7,231.13		1,044.44		1,044.44		00.00	2,088.89

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