

Sales Invoice **SI2200000134**

Mahadev Hospitality 3rd Floor, SCO No. 53, Sector 29 GURGAON , 122002 , Haryana-06 , India State : Haryana-06 Tel : 9999013944 Email : Gaurav Contact Person :Gaurav	Consignee Whisky Bar 3rd Floor SCO 53, Sector 29 Gurgaon , Tel : 9999013944 Email : Gaurav	Sales Invoice No SI2200000134 Sales Invoice Date 18-Nov-2022 Status : Posted Cust Ref No : Whisky Bar Sales Order SO2211000231 Ref Doc Date : 18-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	SCHWEPPES GINGERALE CAN 300ML PK24	2202	1.000	Case	660.7100	40	924.99	
Total							01.00	924.99

Payment Terms :	
General Terms :	GST 28% + CESS 12% ₹ 264.28

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY FOUR AND NINTY NINE ONLY **Grand Total :** ₹ 924.99
Net To Pay ₹ 925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
2202	660.71	20.00%	132.14	20.00%	132.14	%		264.28
Total	660.71		132.14		132.14		00.00	264.28

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