

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9717126356

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

TAX INVOICE

SI2200000198

AV HOSPITALITY VENTURES LLP (FARZI CAFE)

GF 01 and FF 01, Worldmark 3,
Aerocity, IGI Airport,
New Dhi , Delhi-07 , India
State : Delhi-07
Tel : 9311960727
Email : Rajesh

GSTIN NO:07ABJFA9570B1ZG

Contact Person :Rajesh

Consignee

FARZI CAFE
GF01 and FF01, Worldmark 3
Aerocity, IGI Airport
New Delhi ,
Tel : 9015568648
Email : Ranjan Rocky

Sales Invoice No SI2200000198

Sales Invoice Date 22-Nov-2022

Status : Posted

Cust Ref No : FARZI CAFE

Sales Order SO2211000351

Ref Doc Date : 22-Nov-2022

Eway Bill No :

Place of Supply New Dhi , Delhi-07

S.No	ITEM	HSN	QTY	UNIT	PRICE	Tax(%)	Amount
1	COCA COLA CAN 300ML PK24	2202	10.000	Case	550.0000	40	7,700.00
2	DIET COCA COLA CAN 300ML PK24	2202	5.000	Case	550.0000	40	3,850.00
3	SPRITE CAN 300ML PK24	2202	5.000	Case	550.0000	40	3,850.00
4	PERRIER SPARKLING WATER 330ML PK24	2201	2.000	Case	2330.5080	18	5,500.00
5	REDBULL CAN 250ML PK24	2202	3.000	Case	1785.7140	40	7,500.00
Total			25.00				28,400.00

Payment Terms : Payment at the time of delivery

General Terms :

GST 28% + CESS 12%

₹ 6,542.86

GST18%

₹ 838.98

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND FOUR HUNDRED ONLY

Grand Total :

₹ 28,400.00

Net To Pay

₹ 28,400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	4,661.02	18.00%	838.98	%		838.98
2202	16,357.14	40.00%	6,542.86	%		6,542.86
Total	21,018.16		7,381.84		00.00	7,381.84

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)