

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

SI2200001268

## STRIKER BEVERAGES AND RESTAURANTS LLP

SCO 25  
SECTOR 29  
GURGAON , 122002 , Haryana-06 , India  
State : Haryana-06  
Tel : 9213748574  
Email : Jitender

GSTIN NO:06AEKFS0791L1ZJ

Contact Person :Jitender

PAN NO :

Consignee  
STRIKER SEC 29  
SCO Complex  
Sector 29  
Gurgaon ,  
Tel : 9213748574  
Email : Jitender

Sales Invoice No SI2200001268  
Sales Invoice Date 21-Jan-2023  
Status : Posted  
Cust Ref No : STRIKER SEC 29  
Sales Order SO2301000585  
Ref Doc Date : 21-Jan-2023  
Eway Bill No :  
Place of Supply GURGAON , Haryana-06

S.No	ITEM	HSN	QTY	UNIT	PRICE	Tax(%)	Amount	
1	KINLEY MINERAL WATER 1LTR PK12	22011010	5.000	Case	127.1200	18	750.01	
2	COCA COLA PET 750ML PK24	2202	3.000	Case	564.2900	40	2,370.02	
<b>Total</b>							<b>08.00</b>	<b>3,120.03</b>

Payment Terms : Payment at the time of delivery

General Terms :

GST18% ₹ 114.41  
GST 28% + CESS 12% ₹ 677.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TWENTY AND THREE ONLY

Grand Total : ₹ 3,120.03  
Net To Pay ₹ 3,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
2202	1,692.87	20.00%	338.57	20.00%	338.57	%		677.15
<b>Total</b>	<b>2,328.47</b>		<b>395.77</b>		<b>395.77</b>		<b>00.00</b>	<b>791.56</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )