SMS SUPPLY PORT PVT. LTD.
H 8/10, DLF phase 1

Gurgaon , 122002 , Haryana-06 , India

GSTIN : 06ABICS4530M1Z2
Telephone : 9717126356
Bank A/C No : 50200069218691
IFSC : HDFC0009575 HDFC Bank

TAX INVOICE

SI2200001329

Gesture Hotels & Foods Pvt Ltd
315, 3rd Floor, Suncity Business Tower
Golf Course Road, Sector 54
GURGAON , Haryana-06 , India
State : Haryana-06
Tel : 9560016940
Email : Ravinder

GSTIN NO:06AABCG6534H1ZQ
PAN NO :
Contact Person :Ravinder

Consignee
Indian Grill Room - A Unit of Gesture Hotels & Foods Pvt Ltd
315, 3rd Floor, Suncity Business Tower
Golf Course Road, Sector 54
Gurgaon , 122002 ,
Tel : 9560016940
Email : Ravinder

Sales Invoice No	**SI2200001329**
Sales Invoice Date	**24-Jan-2023**
Status :	**Posted**
Cust Ref No :	**Indian Grill Room**
Sales Order	**SO2301000671**
Ref Doc Date :	**23-Jan-2023**
Eway Bill No :	
Place of Supply	**GURGAON , Haryana-06**

S.No	ITEM	HSN	QTY	UNIT	PRICE	Tax(%)	Amount
1	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	650.0000	40	910.00
2	KINLEY MINERAL WATER 1LTR PK12	22011010	5.000	Case	127.1190	18	750.01
3	MONIN WATERMELON SYRUP 1LTR	21069092	1.000	Bottles	762.7120	18	900.00
	Total		**07.00**				**2,560.01**

Payment Terms : Payment at the time of delivery
General Terms :

GST 28% + CESS 12%	₹ 260.00
GST18%	₹ 251.70

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED SIXTY AND ONE ONLY

Grand Total :	**₹ 2,560.01**
Net To Pay	**₹ 2,560**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22021010	650.00	20.00%	130.00	20.00%	130.00	%		260.00
Total	**2,048.31**		**255.84**		**255.84**		**00.00**	**511.70**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)