

Original

Tax Invoice

SDWSI2404216

Ziu Restaurant
 Eurasian Speciality Lip
 2/79, Roop Nagar, North Delhi,
 New Delhi, 110007, Delhi-07, India
 State : Delhi-07
 Tel : 9718590996
 Email : storeziurestaurant1@gmail.com

Ship To
 Ziu Restaurant
 GROUND FLOOR, SANGAM COURTYARD,
 MAJOR SOMNATH MARG, R K PURAM,
 New Delhi, 110022, Delhi-07, IN
 Tel : 9718590996
 Email : storeziurestaurant1@gmail.com

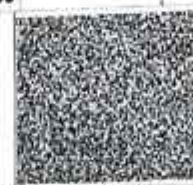
Sales Invoice No : SDWSI2404216
Sales Invoice Date : 21-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407001376
Ref Doc Date : 20-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AAFFE3094H1ZF
PAN NO :
Contact Person :Mr. Narender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
5	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	18	430.0038	2,150.02	
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								16.00	11,590.02



Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,982.86
GST12% ₹ 267.86
GST18% ₹ 327.97

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED NINETY AND ONE ONLY **Grand Total :** ₹ 11,590.01
Net To Pay ₹ 11,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,822.05	09.00%	163.98	09.00%	163.99	%		327.97
22021010	4,957.14	14.00%	694.00	14.00%	694.00	12.00%	594.86	1,982.86
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	9,011.33		991.91		991.91		594.86	2,678.69

Executive : Vikas Khanduri
REMARKS :

