

Tax Invoice

SDWSI2408522

Original

Kamat Hotel India Limited

Kamat Hotel India Limited
Khasra no. 133, Khora, Stay Bridge Inn By Orchid Hotels,
Ghaziabad
Ghaziabad, 201001, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9882555353

Ship To

Kamat Hotel India Limited
Khasra no. 133, Khora, Stay Bridge Inn By
Orchid Hotels, Ghaziabad
Ghaziabad, 201001, Uttar Pradesh-09, IN
Tel : 9882555353Sales Invoice No
Sales Invoice Date
Status :SDWSI2408522
06-Nov-2024
Posted

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SO2411000406
05-Nov-2024Ghaziabad, Uttar Pradesh-09
30-Nov-2024

GSTIN NO:09AAACK2912L2ZH

PAN NO :

Contact Person :Kamal Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	1.000	Case	519.1450	40	726.8030	726.80
2	Fanta 2Ltr Pk9	22021010	1.000	Case	519.1450	40	726.8030	726.80
3	Limca 2Ltr Pk9	22021010	1.000	Case	519.1450	40	726.8030	726.80
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
5	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
6	Fanta Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
7	Limca Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
8	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0900	1,104.10
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
10	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
11	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
12	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0900	1,104.10
13	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
14	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
15	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	300.8764	18	355.0341	1,775.17
16	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02

Bosher
8/11/24

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

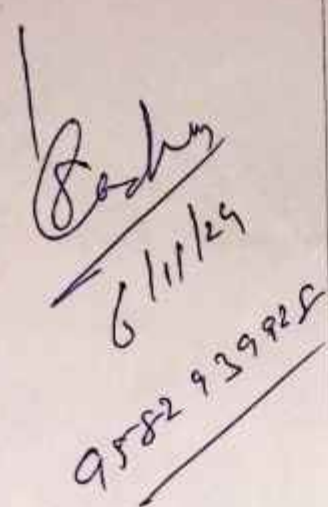
GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC0009576

Telephone : 9811313299
 Website : www.supplyport.in

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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
								
Total			21.00					17,878.03

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,445.88
 GST12% ₹ 1,183.11
 GST18% ₹ 270.79

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED SEVENTY EIGHT AND THREE ONLY

Grand Total : ₹ 17,878.03
 Net To Pay ₹ 17,878

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,504.38	18.00%	270.79	%		270.79
22021010	3,614.66	28.00%	1,012.10	12.00%	433.76	1,445.88
22029020	9,859.23	12.00%	1,183.11	%		1,183.11
Total	14,978.27		2,466.00		433.76	2,899.76

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 Authorized Signatory