



DS GROUP

TAX INVOICE

Natural Beverages

(A Unit of Himachal Plywood Pvt Ltd.)  
PLOT NO - 1 & 2, INDUSTRIAL AREA, SHAMSHI

Triplicate For Supplier

Invoice No. 3A-11-TI20000096  
Date: 04/07/2020

CIN: U20219HP1974PTC003495  
PAN: AABCH0867L  
GSTIN : 02AABCH0867L1ZO

Detail of Recipient

Name: DS DRINKS AND BEVERAGES PRIVATE LIMITED (3A00001)

Address: A-3, SMA INDUSTRIAL AREA, G.T. KARNAL ROAD,  
NEW DELHI, DELHI 110033.  
Phone: 911147506403

State: DELHI

State Code: 07

Country: INDIA

GSTIN/UIN: 07AAECD6936H1ZI

Place of Supply

Name: DS DRINKS AND BEVERAGES PRIVATE LIMITED (3A00001)

Address: A-3, SMA INDUSTRIAL AREA, G.T. KARNAL ROAD,  
NEW DELHI, DELHI 110033.  
Phone: 911147506403

State: DELHI

State Code: 07

Country: INDIA

GSTIN/UIN: 07AAECD6936H1ZI

S.No	Item Description	HSN Code	QTY	Unit	Rate Per Item ( )	Total ( )	Discount ( )	Taxable Value	CGST	SGST / UGST	IGST	Compensation CESS	Value ( )
001	Catch Mango Ready to Serve Fruit Drink 32 Bottles of 150 ml each	22029020	350.00	ML	221.97	77689.50	.00	77689.50	.00	.00	.00	.00	87012.24
002	Catch Apple Ready to Serve Fruit Drink 32 Bottles of 150 ml each	22029020	150.00	ML	221.97	33295.50	.00	33295.50	.00	.00	.00	.00	37290.96
003	Catch Lychee Ready to Serve Fruit Drink 32 Bottles of 150 ml each	22029020	450.00	ML	221.97	99886.50	.00	99886.50	.00	.00	.00	.00	111872.88
004	Catch Guava Ready to Serve Fruit Drink 32 Bottles of 150 ml each	22029020	250.00	ML	221.97	55492.50	.00	55492.50	.00	.00	.00	.00	62151.60
005	Catch Mosambi Ready to Serve Fruit Drink 32 Bottles of 150 ml each	22029020	250.00	ML	221.97	55492.50	.00	55492.50	.00	.00	.00	.00	62151.60
006	Catch Orange Ready to Serve Fruit Drink 32 Bottles of 150 ml each	22029020	150.00	ML	221.97	33295.50	.00	33295.50	.00	.00	.00	.00	37290.96
007	Catch Khatta Nimbuda Ready to Serve Fruit Drink 32 Bottles of 150 ml each	22029020	75.00	ML	221.97	16647.75	.00	16647.75	.00	.00	.00	.00	18645.48
TOTAL VALUE			1675.00			371799.75	.00	371799.75	.00	.00	.00	.00	416415.72

Remarks :

Total Invoice Value (In Figure) 416415.72

Total GST/CESS (In Figure): 44615.97

Total Invoice Value (In words) RUPEES FOUR LAKH SIXTEEN THOUSAND FOUR HUNDRED FIFTEEN AND PAISE SEVENTY-TWO ONLY

Transporter : NEW HIMACHAL HILLS TRUCK OPERATOR

Goods Through : ROAD

G.R. NO : 886

No of Cases : 1675  
Net Weight : 2280.000

P.O. No. :

Date : 04-JUL-20  
Gross Weight (Approx) :

Whether Tax is Payable under Reverse Charge Basis : N

The Goods are Insured under Open Marine Policy No 31030021190200000054

Date : 11/01/2020

Certified that the particulars given herein above are true & correct and the amount indicated represent the total price actually charged and that there is no flow back of additional consideration directly or indirectly from the buyer.

for Natural Beverages

(AUTHORISED SIGNATORY)

Regd Office :