



## TAX INVOICE

**DS DRINKS AND BEVERAGES PRIVATE LIMITED (UNIT-II)**  
(UNIT II) VILL & P.O. - RAISAN KULLU MANALI ROAD  
KULLU, HIMACHAL PRADESH (02) - 175 128

Original For Recipient

Invoice No. 64-11-TI21000927

Date. 16/06/2021

CIN: U15500DL2013PTC254108

PAN: AAECD6936H

GSTIN: 02AAECD6936H2ZR

## Detail of Recipient

Name: JMC ENTERPRISES (200875)

Address: 26, SHED NO.1, GULMOHAR AVENUE, INDRA COLONY, MAJITHA ROAD, AMRITSAR  
AMRITSAR, PUNJAB 143001.  
Phone: 09855300123

State: PUNJAB

State Code: 03

Country: INDIA

GSTIN/UIN: 03ADEPB5100B1ZT

## Place of Supply

Name: JMC ENTERPRISES (200875)

Address: DELIVERY ADD:- KHASRA NO 72/18 NAUSHEHRA, MATA SUDHA VIHAR GALI NO.1,  
MAJITHA ROAD, Amritsar, Punjab, 143001  
AMRITSAR, PUNJAB 143001.

State: PUNJAB

State Code: 03

Country: INDIA

GSTIN/UIN: 03ADEPB5100B1ZT

S.No		Item Description	HSN Code	QTY	Unit	Rate Per Item (₹)	Total (₹)	Discount (₹)	Taxable Value (₹)	CGST		SGST / UGST		IGST		Compensation CESS		Value (₹)
										Rate %	Amt (₹)	Rate %	Amt (₹)	Rate %	Amt (₹)	Rate %	Amt (₹)	
001	Catch	12 bottle of 750ml Lemon & Lime Flavoured Water	22021010	410.00	NO	299.95	122979.50	.00	122979.50	.00	.00	.00	.00	28.00	34434.26	12.00	14757.54	172171.30
002	Catch	12 bottles of 750ml Peach Flavoured Water	22021010	160.00	NO	299.95	47992.00	.00	47992.00	.00	.00	.00	.00	28.00	13437.76	12.00	5759.04	67188.80
003	Catch	12 bottles of 750ml Black Currant Flavoured Water	22021010	210.00	NO	299.95	62989.50	.00	62989.50	.00	.00	.00	.00	28.00	17637.06	12.00	7558.74	88185.30
004	Catch	12 bottle of 750ml Green Apple Flavoured Water	22021010	80.00	NO	299.95	23996.00	.00	23996.00	.00	.00	.00	.00	28.00	6718.88	12.00	2879.52	33594.40
TOTAL VALUE				860.00			257957.00	.00	257957.00		.00		.00		72227.96		30954.84	361139.80
Remarks																		

Remarks:

Total Invoice Value (In Figure) 361139.80

Total GST/CESS (In Figure) 103182.80

IRN: 858c550e167c737b35ec4408e2ae9c734c94c51424c347c00786ac09d9eeec5e

Add: Freight  
Total Value

361139.80

Total Invoice Value (In words)

RUPEES THREE LAKH SIXTY-ONE THOUSAND ONE HUNDRED THIRTY-NINE AND PAISE EIGHTY ONLY

Transporter NEW HIMACHAL HILL TRUCK OPERATORS

Goods Through: ROAD

Vehicle No.:

HP-58-7754

Whether Tax is Payable under Reverse Charge Basis:

N

G.R. NO: 1936

Date: 16-JUN-31

No of Cases: 860

PO. No.:

Date:

Net Weight:

Gross Weight (Approx) 7,740.000 KG

The Goods are Insured under Open Marine Policy No

31030021210500000002

Date:

01/04/2021

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 DS DRINKS AND BEVERAGES PRIVATE LIMITED (UNIT-II)

(AUTHORISED SIGNATORY)

Regd Office: