



TAX INVOICE
DS DRINKS AND BEVERAGES PRIVATE LIMITED (UNIT-I)
VILL & P.O. - RAISON KULLU MANALI ROAD
KULLU, HIMACHAL PRADESH (02) - 175 128

Original For Recipient

Invoice No. 15-I1-TI21000478
Date. 05/07/2021

CIN.: U15500DL2013PTC254108
PAN : AAECD6936H
GSTIN : 02AAECD6936H2ZR

Detail of Recipient

Name: **S.B.TRADING COMPANY (1500806)**
Address: NEAR TRUCK UNION, PATHANIA COMPLEX, BHUNTER, DISTT. KULLU (H.P.)
DELIVERY AT:- NEW DUPCHAN HOTEL, KELONG, DISTT. LAHOL & SPITI (H.P.)
BHUNTAR,HIMACHAL PRADESH 175125.
State: HIMACHAL PRADESH State Code: 02 Country: INDIA
GSTIN/UIN: 02ACTFS5288F1ZP

Place of Supply

Name: **S.B.TRADING COMPANY (1500806)**
Address: NEAR TRUCK UNION, PATHANIA COMPLEX, BHUNTER, DISTT. KULLU (H.P.)
DELIVERY AT:- NEW DUPCHAN HOTEL, KELONG, DISTT. LAHOL & SPITI (H.P.)
BHUNTAR,HIMACHAL PRADESH 175125.
State: HIMACHAL PRADESH State Code: 02 Country: INDIA
GSTIN/UIN: 02ACTFS5288F1ZP

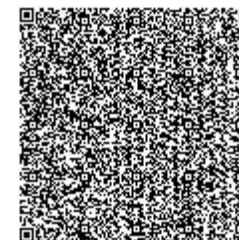
S.No	Item Description	HSN Code	QTY	Unit	Rate Per Item (₹)	Total (₹)	Discount (₹)	Taxable Value (₹)	CGST		SGST / UGST		IGST		Compensation CESS		Value (₹)
									Rate %	Amt (₹)	Rate %	Amt (₹)	Rate %	Amt (₹)	Rate %	Amt (₹)	
001	Natural Mineral Water Rohtang 12 Bottles of 1000ml each	22011010	145.00	NO	116.54	16898.30	3379.66	13518.64	9.00	1216.68	9.00	1216.68	.00	.00	.00	.00	15952.00
TOTAL VALUE			145.00			16898.30	3379.66	13518.64		1216.68		1216.68	.00		.00		15952.00

Remarks : Add : Freight .00
Total Value 15952.00

Total Invoice Value (In Figure) 15952.00 Total GST/CESS (In Figure) 2433.36 IRN : 88dc5410dcb912614cf87842ea1d488bc05ad691d6728de11fb880de9ee585eb
Total Invoice Value (In words) RUPEES FIFTEEN THOUSAND NINE HUNDRED FIFTY-TWO ONLY

Transporter : JEEP OPERATORS SOCIETY
Whether Tax is Payable under Reverse Charge Basis : N
Goods Through : ROAD Vehicle No. : HP-23B-1675 No of Cases : 145
G.R. NO : 5461 Date : 05-JUL-21 Net Weight :
PO. No. : Date : Gross Weight (Approx) :1,800.000 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-I)

(AUTHORISED SIGNATORY)

Regd Office :