

DS GROUP		TAX INVOICE										Original For Recipient					
DS DRINKS AND BEVERAGES PRIVATE LIMITED (UNIT-II)																	
(UNIT II) VILL & P.O. - RAISAN KULLU MANALI ROAD KULLU, HIMACHAL PRADESH (02) - 175 128																	
Invoice No. 64-11-TI21001852						CIN: U15500DL2013PTC254108											
Date: 04/08/2021						PAN: AAECD6936H											
						GSTIN: 02AAECD6936H2ZR											
Detail of Recipient						Place of Supply											
Name: GURU NANAK TRADING CO. (6400825)						Name: GURU NANAK TRADING CO. (6400825)											
Address: VPO, GHARJAROTA, TEHSIL JAWALI KANGRA, HIMACHAL PRADESH 176023.						Address: VPO, GHARJAROTA, TEHSIL JAWALI KANGRA, HIMACHAL PRADESH 176023.											
Phone:						Phone:											
State: HIMACHAL PRADESH State Code: 02 Country: INDIA						State: HIMACHAL PRADESH State Code: 02 Country: INDIA											
GSTIN/UIN: 02BBNPK7650P1Z4						GSTIN/UIN: 02BBNPK7650P1Z4											
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 Club Soda 24 Bottles of 500ml each	22011020	15.00	NO	283.90	4258.50	.00	4258.50	9.00	383.27	9.00	383.27	.00	.00	.00	.00	5025.04
TOTAL VALUE						15.00		4258.50	.00	4258.50	383.27	383.27	.00	.00	.00	.00	5025.04
Remarks:																	
Add: Freight Total Value 5025.03																	
Total Invoice Value (In Figure) 5025.03 Total GST/CESS (In Figure) 766.53 IRN: 51403eac5610af5944013a69b56b8281f38b74376f2179e9cd5001719e5b4b38																	
Total Invoice Value (In words) RUPEES FIVE THOUSAND TWENTY-FIVE AND PAISE THREE ONLY																	
Transporter: Whether Tax is Payable under Reverse Charge Basis: N																	
Goods Through: ROAD Vehicle No.: No of Cases:																	
G.R. NO.: Date: Net Weight:																	
P.O. No.: Date: Gross Weight (Approx):																	
The Goods are Insured under Open Marine Policy No. 31030021210500000002 Date: 01/04/2021																	

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DS DRINKS AND BEVERAGES PRIVATE LIMITED (UNIT-II)																	
(UNIT II) VILL & P.O. - RAISAN KULLU MANALI ROAD KULLU, HIMACHAL PRADESH (02) - 175 128																	
Invoice No. 64-022885						CIN: UH500DL2013PTC254108											
Date: 04/08/2021						PAN: AAECD6936H											
						GSTIN: 02AAECD6936H2ZR											
Detail of Recipient						Place of Supply											
Name: DS DRINKS AND BEVERAGES PVT. LTD., JAHANGIRPURI						Name: DS DRINKS AND BEVERAGES PVT. LTD., JAHANGIRPURI											
Address: A-3/5MA INDUSTRIAL AREA, G.T.K. ROAD DELHI, DELHI - 110 033 Phone: 011-47506403						Address: A-3/5MA INDUSTRIAL AREA, G.T.K. ROAD DELHI, DELHI - 110 033 Phone: 011-47506403											
State: DELHI State Code: 07 Country: INDIA						State: DELHI State Code: 07 Country: INDIA											
GSTIN/UIN: 07AAECD6936H2I						GSTIN/UIN: 07AAECD6936H2I											
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 Club Soda 24 Bottles of 500ml each	22011020	355.00	NO	240.00	85200.00	.00	85200.00	.00	.00	.00	.00	18.00	15336.00	.00	.00	100536.00
TOTAL VALUE						355.00		85200.00	.00	85200.00	.00	.00	15336.00	.00	.00	.00	100536.00
Add: Freight Total Value 100536.00																	
Total Invoice Value (In Figure) 100536.00 Total GST/CESS (In Figure): 15336.00																	
Total Invoice Value (In words) RUPEES ONE LAKH FIVE HUNDRED THIRTY-SIX ONLY																	
Transporter: NEW HIMACHAL HILL TRUCK OPERATORS Vehicle No.: HP-66A-5155																	
Goods Through: ROAD																	
G.R. NO.: 634 Date: 05-AUG-21 Net Weight:																	