

SALE RETURN

DS DRINKS AND BEVERAGES PRIVATE LIMITED (UNIT-V)

1.5 K.M. HARIPUR ROAD, VILLAGE - DAMOWALA,
Barotiwala, HIMACHAL PRADESH (02) - 174 103

Sale Return No 66-W5-2022-00001	CIN: U15500DL2013PTC254108
Date : 07/09/2022	PAN: AAECD6936H/AAECD6936H
	GSTIN: 02AAECD6936H2ZR
	FSSAI License No : 10019062000458

Detail of Recipient Name: LEMON TREE HOTEL BADDI (A UNIT OF ROYAL PARK) Address: Bhud, Baddi, Solan, Himachal Pradesh- 173205 Baddi 2,HIMACHAL PRADESH 173205. State: HIMACHAL PRADESH State Code: 02 Country: INDIA GSTIN/UIN: 02AAJFR0595G1ZA	Place of Supply Name: LEMON TREE HOTEL BADDI (A UNIT OF ROYAL PARK) Address: Bhud, Baddi, Solan, Himachal Pradesh- 173205 Baddi 2,HIMACHAL PRADESH 173205. State: HIMACHAL PRADESH State Code: 02 Country: INDIA GSTIN/UIN: 02AAJFR0595G1ZA
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S.No	Item Description	HSN Code	Quantity	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 Jira Digestive Carbonated Beverage with Fruit Juic	22021020	10.000	NOS	154.29	1542.90	42.89	1500.01	14.00	210.00	14.00	210.00	0.00	0.00	12.00	180.00	2100.01
TOTAL VALUE			10.000			1542.90	42.89	1500.01		210.00		210.00		0.00		180.00	2100.01

Total Value : 2100.01

Total Credit Value (In Figure) : 2100.01	Total GST/CESS (In Figure): 600.00
Total Credit Value (In words) : : RUPEES TWO THOUSAND ONE HUNDRED AND PAISE ONE ONLY	

Vehicle No. : CH01BW2320

Whether Tax is Payable under Reverse Charge Basis : Yes

Remarks : SALE RETURN AGAINST B.NO. I1-TI22001038 DT 26.08.22 JIRA 200ML QTY 10CS

for DS DRINKS AND BEVERAGES PRIVATE LIMITED (UNIT-V)

(AUTHORISED SIGNATORY)

Regd.Office :