

DHARAMPAL PREMCHAND LTD., SALE OFFICE (SMA)

A-3 SMA, G.T.KARNAL ROAD JAHANGIR PURI
DELHI, Delhi (07) - 110 033

Invoice Wise Sale Detail for GSTIN - 07AAACD1952B1Z8 (DELHI) from 01/04/2023 to 27/04/2023

Date: 27/04/2023

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Invoice No	/ Date	Cust. Code	Customer Name	State	GSTIN	Taxable Value	IGST	CGST	SGST	CESS	Qty	Total GST	Bill Amount
				ID	Name	Rate	Amount	Rate	Amount	Rate	Amount		
001	Goods												
04	CHCH-4873												
15-04-TI23-00193	26/04/2023	201574	CASH SALE	07	Delhi	245.80	0.00	0.00	22.12	0.00	0.00	44.24	290.00
15-04-TI23-00194	26/04/2023	201574	CASH SALE	07	Delhi	946.58	0.00	0.00	56.79	0.00	0.00	113.58	1060.00
15-04-TI23-00195	26/04/2023	203756	RETAIL SALES A/C	07	Delhi	1500.00	0.00	0.00	210.00	36.00	1080.00	1500.00	3000.00
15-04-TI23-00196	26/04/2023	203756	RETAIL SALES A/C	07	Delhi	525.93	0.00	0.00	73.63	56.00	856.80	1004.06	1530.00
Total For Company:						124993.91	0.00	0.00	13153.61		78656.90	105047.52	230038.00
Total For Goods						77696663.82	235210.66	6817774.66			1562967.38	15433810.76	93130475.00

002 Services

01 SMA DEPOT

SI-01-2023-00001	07/04/2023	204122	DS DRINKS AND BEVERAGES PVT. LTD.	07	Delhi	96800.00	0.00	0.00	8712.00	0.00	0.00	17424.00	114224.00
SI-01-2023-00002	07/04/2023	204793	MARCHE RETAIL PRIVATE LIMITED	07	Delhi	60000.00	0.00	0.00	5400.00	0.00	0.00	10800.00	70800.00
Total For Company:						156800.00	0.00	0.00	14112.00		0.00	28224.00	185024.00
Total For Services						156800.00	0.00	0.00	14112.00		0.00	28224.00	185024.00

Grand Total:

77853463.82	235210.66	6831886.66				1562967.38	83.40	15462034.76	93315499.00
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*** End of Report SALR5092 V1.0 ***

*** Printed By Ashish Kumar Bansal On 27/04/2023 10:08:16 am ***

DHARAMPAL PREMCHAND LTD., SALE OFFICE (SMA)

A-3 SMA, G.T.KARNAL ROAD JAHANGIR PURI
DELHI, Delhi (07) - 110 033

Local/Central Sale by HSN for GSTIN for GSTIN - 07AAACD1952B1Z8 (DELHI) from 01/04/2023 to 27/04/2023

Date: 27/04/2023

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HSN Code	Description	Quantity	UQC	Rate	Total Value	Taxable Amount	IGST Amount	CGST Amount	SGST Amount	CESS Amount	CESS On Qty	Total GST + CESS
22029020	FRUIT PULP OR FRUIT JUICE BASED DRINKS	2173.000	NO	12	27564.38	24611.08	.00	1476.65	1476.65	.00	.00	2953.30
24022090	Cigarette	1.000	NO	28	228.44	88.44	.00	12.38	12.38	31.84	83.40	140.00
24039910	Chewing Tobacco	8635.000	NO	28	1609690.61	513186.86	.00	71846.17	71846.17	952811.41	.00	1096503.75
24039920	PREPARATIONSS CONTNG CHEWING TOBACCO	194.000	NO	28	174094.59	84530.71	.00	11834.29	11834.29	65895.30	.00	89563.88
30049011	Ayurvedic Medicine	31.000	NO	12	2870.87	2563.29	.00	153.79	153.79	.00	.00	307.58
33021090	Compound	39011.200	KG	18	82214342.69	69673171.77	.00	6270585.46	6270585.46	.00	.00	12541170.92
33072000	Deoderant	133.000	NO	18	11328.73	9600.63	.00	864.05	864.05	.00	.00	1728.10
39199090	OTHER SELF-ADHSV PLTS ETC NESOTHER SELF-ADHSV PLTS	20.000	NO	18	1243.02	1053.40	.00	94.81	94.81	.00	.00	189.62
39233090	CRBYS BTTLs FLsk& SMLR ARTCL OF PLSTCS NES	40.000	NO	18	617.84	523.60	.00	47.12	47.12	.00	.00	94.24
48189000	Tissue Paper	188.000	NO	18	16103.03	13646.63	2412.92	21.74	21.74	.00	.00	2456.40
48219090	Paper or paperboard labels of all kinds, whether	700.000	NO	18	4010.84	3399.00	.00	305.92	305.92	.00	.00	611.84
49111010	POSTERS, PRINTED	200.000	NO	18	1534.00	1300.00	.00	117.00	117.00	.00	.00	234.00
71069290	Silver	3.000	NO	3	2369.97	2300.97	.00	34.50	34.50	.00	.00	69.00
997212	Rental or leasing services involving own or leased			18	185024.00	156800.00	.00	14112.00	14112.00	.00	.00	28224.00
Total For GSTIN :		463429.200			93327210.24	77863388.94	235210.66	6832779.93	6832779.93	1562967.38	83.40	15463821.30