

# Drogheria Sellers Private Limited

Plot no 38,39,43 to 45, Keshav Kunj, Sector 30, Vashi, Navi Mumbai, Thane,  
Maharashtra, 400705

GSTIN: 27AAJCD2242F1ZW

FSSAI: 11522998001570



## TAX INVOICE/BILL OF SUPPLY

Invoice No. : D271024-5808424

Place Of Supply : Maharashtra (27)

Order No : 82B5AMVNO9794A

Date : 28-10-2024

Bill To

Ship To

balaji  
hotel Yogi midtown

hotel Yogi midtown

SR No	Item & Description	HSN	Qty	Product Rate	Disc.	Taxable Amt.	CGST	S/UT GST	CGST Amt.	S/UT GST Amt.	Cess	Cess Amt.	Total Amt.
1	Milky Mist Plain Curd Cup 400 g	04031000	1	57.14	10.0%	51.43	2.5%	2.5%	1.28	1.28	0.0	0.0	54.0
2	Kinley Soda Pet 750 ml	22011020	1	16.95	0.0%	16.95	9.0%	9.0%	1.52	1.52	0.0	0.0	20.0
3	Sprite Soft Drink 750 ml	22021010	1	32.14	0.0%	32.14	14.0%	14.0%	4.5	4.5	12.0%	3.86	45.0
						100.52			7.31	7.31		3.86	119.0

Item Total

119.0

Packaging Fee (Inclusive of Taxes)

11.83

Invoice Value

130.83

Whether GST is payable on reverse charge - No.

Charges/Fees mentioned above (For instance, Delivery Charges, Surge Fees, Packaging Charges, etc.) are apportioned to each product included in this invoice in the ratio of taxable value for computation of applicable Goods and Services Tax and/or Compensation Cess, and accordingly, Goods and Services Tax and/or Compensation Cess are computed, disclosed (please refer to the annexure) and collected in the invoice

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Annexure					
Tax Rate	Cess Rate	Packaging Fee			
		Taxable Value	CGST	S/UT GST	Cess
5.0%	0.0%	5.09	0.12	0.12	0.0
18.0%	0.0%	1.7	0.15	0.15	0.0
28.0%	12.0%	3.2	0.46	0.46	0.38
Total		9.99	0.73	0.73	0.38