

SDWSI2400006

Original

Dhaba Estd (Noida)
 Retail India Solutions
 Ground Floor, HD-247, Sector 129, Gulshan Mall,
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9389718560
 Email : dhaba.noida129@dhaba1986.com

Ship To
 Dhaba Estd
 Ground Floor, HD-247, Sector 129, Gulshan
 Mall,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9389718560
 Email : dhaba.noida129@dhaba1986.com

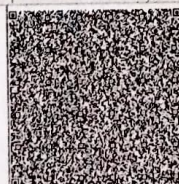
Sales Invoice No : SDWSI2400006
Sales Invoice Date : 01-Apr-2024
Status : Posted
Cust Ref No : Dhaba Estd (Noida)
Sales Order : SO2404000024
Ref Doc Date : 01-Apr-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-May-2024

GSTIN NO:09AKVPB8237H1ZP
 PAN NO :
 Contact Person :Brijesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			18.00					7,410.04

Rohit
11/3/24
8285242760

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18% ₹ 777.97
 GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED TEN AND FOUR ONLY

Grand Total : ₹ 7,410.04
Net To Pay ₹ 7,410

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,711.90	18.00%	488.14	%		488.14
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	1,650.00	28.00%	462.00	12.00%	198.00	660.00
Total	5,972.07		1,239.97		198.00	1,437.97

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)