

Tax Invoice

SDWSI2510046

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 : 8285247160
Email : dhaba.noida129@dhaba1986.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2510046
12-Oct-2025
Posted
SO2510001060
11-Oct-2025
Noida, Uttar Pradesh-09

GSTIN NO:09AKVPB8237H1ZP
PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85	
2	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69	
3	Vedica Zen Mineral Water 1Ltr Pk12	22011010	30.000	Case	271.1900	5	284.7495	8,542.49	
4	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	5	338.1357	1,690.68	
Total								38.00	12,635.71

Rohit
8285247160

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 601.70

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED THIRTY FIVE AND SEVENTY ONLY

Grand Total : ₹ 12,635.70
Net To Pay ₹ 12,636

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	2,288.13	05.00%	114.41	%		114.41
22011010	8,135.70	05.00%	406.79	%		406.79
22011020	1,610.17	05.00%	80.51	%		80.51
Total	12,034.00		601.71		00.00	601.71

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

