

Tax Invoice

SDWSI2510297

Original

De Ghante Cafe
 Dighent Hospitality Pvt Ltd
 Plot No-758, Udyog Vihar, Phase-5
 Gurugram, 122016, Haryana-06 India
 State Haryana-06
 Tel 9899700557
 Email Scm@dighent.com

Ship To
 De Ghante Cafe
 Plot No-758, Udyog Vihar, Phase-5,
 Gurugram, 122016, Haryana-06, IN
 Tel 9899700557
 Email Ashish@dighent.com

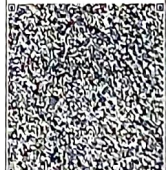
Sales Invoice No SDWSI2510297
Sales Invoice Date 17-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001489
Ref Doc Date 16-Oct-2025
Eway Bill No
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAKCD3359C1ZT
 PAN NO :
 Contact Person :karan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	10.000	Case	223.8000	5	234.9900	2,349.90
Total			10.00					2,349.90

Handwritten signature and date: 17/10/2025, 9899700557

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



GST 5% ₹ 111.90

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FOURTY NINE AND NINETY ONLY Grand Total : ₹ 2,349.90
 Net To Pay ₹ 2,350

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,238.00	05.00%	111.90	%		111.90
Total	2,238.00		111.90		00.00	111.90

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

