

Tax Invoice

SDWSI2510324

Original

Draavin Canteen (Amar Colony)
A Unit of Sevensalt Hospitality Pvt Ltd
Ground Floor, E-127, Amar Colony
New Delhi 110024, Delhi-07, India
State Delhi-07
Tel 9958993669
Email purchase@draavincanteen.com

Ship To
Draavin Canteen (Amar Colony)
Ground Floor, Amar Colony, E-127, Block E,
Lajpat Nagar 4
New Delhi, 110024, Delhi-07, IN
Tel 9958993669
Email : purchase@draavincanteen.com

Sales Invoice No SDWSI2510324
Sales Invoice Date 17-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001635
Ref Doc Date 17-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABNCS1942A1Z1

PAN NO :

Contact Person , Vijay Kr.

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	5	338.1357	676.27
2	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
3	Catch Soda Pet 200ml Pk24	22011020	7.000	Case	275.4230	5	289.1942	2,024.36
4	Thums Up Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
5	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
6	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3159.7700	5	3317.7585	3,317.76
7	Kinley Mineral Water 500ml Pk24	22011010	2.000	Case	182.2030	5	191.3132	382.63
8	Catch Soda Pet 200ml Pk24 MRP 13	22011010	1.000	Case	280.9500	5	294.9975	295.00



Vijay

17/10/25
Total

36.00

23,716.02

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 5% ₹ 318.66
GST 40% ₹ 4,862.85

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND SEVEN HUNDRED SIXTEEN AND ONE ONLY Grand Total : ₹ 23,716.01
Net To Pay ₹ 23,716

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
13021990	3,159.77	02.50%	78.99	02.50%	78.99	%		157.99
22011010	645.36	02.50%	16.13	02.50%	16.13	%		32.27
22011020	2,572.03	02.50%	64.30	02.50%	64.30	%		128.60
22021010	12,157.14	20.00%	2,431.43	20.00%	2,431.43	%		4,862.86
Total	18,534.30		2,590.85		2,590.85		00.00	5,181.72

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)