

**Tax Invoice**

Original

**Cafe Dori Dhan Mill**  
 Nappa Dori Pvt Ltd (Dhan Mill)  
 Dhan Mill Compound 100ft Road, SSN Marg, Chhatarpur  
 New Delhi, 110074, Delhi-07, India  
 State Delhi-07  
 Tel 9560057023

**SDWSI2501046**

Ship To

Cafe Dori Dhan Mill  
 House no 225, Gali no 7, 60 foot road,  
 (near MRF tyres shop), Chhatarpur pahadi,  
 New Delhi, 110074, Delhi-07, IN  
 Tel : 8700323435

Sales Invoice No : SDWSI2501046  
 Sales Invoice Date : 23-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001829  
 Sales Order : 22-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-May-2025

GSTIN NO:07AAECN3585A1ZN  
 PAN NO :

Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	1 000	Case	2745 7620	18	3239 9992	3 240 00
2	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
	Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1 090 00

**NAPPA DORI PVT. LTD.**  
**STORE**  
 23/4/25

Total 04.00 5,870.00

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



GST 18% ₹ 494.24  
 GST 28% + CESS 12% ₹ 751.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED SIXTY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 5,869.99  
 Net To Pay ₹ 5,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
22029990	2,745.76	09.00%	247.12	09.00%	247.12			494.24
<b>Total</b>	<b>4,624.33</b>		<b>510.12</b>		<b>510.12</b>		<b>225.43</b>	<b>1,245.67</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)