

Tax Invoice

SDWSI2510487

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 SDWSI2510487
Sales Invoice Date 23-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001833
Ref Doc Date 22-Oct-2025
Eway Bill No
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AKVPB8237H1ZP

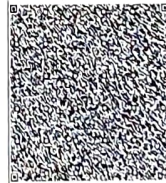
PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	5	338.1357	1,690.68
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
3	Monin Mojito Mint Syrup 1Ltr	21069092	5.000	Bottles	762.7120	5	800.8476	4,004.24
4	Guruji Aam Panna 750ml	220290	5.000	Bottles	187.5000	18	221.2500	1,106.25
5	Mapro Kokum Crush 1Ltr MRP 270	20089919	3.000	Bottles	216.9600	5	227.8080	683.42
6	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
Total			21.00					10,258.15

Rohit
 8285247160

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



GST 5% ₹ 435.81
 GST 18% ₹ 168.75

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED FIFTY EIGHT AND SIXTEEN ONLY

Grand Total : ₹ 10,258.16
Net To Pay ₹ 10,258

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	650.88	05.00%	32.54	%		32.54
21069092	5,338.98	05.00%	266.95	%		266.95
22011020	1,610.17	05.00%	80.51	%		80.51
220290	937.50	18.00%	168.75	%		168.75
22029020	1,116.07	05.00%	55.80	%		55.80
Total	9,663.60		604.55			604.55

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)