

**Tax Invoice**

**SDWSI2510610**

**Original**

**Dhaba Estd 1986 (Civil Lines)**  
Rampushp Hospitality LIP  
Flat No-2, 3rd Floor, Kh No-254, Building No-2, Satbari Gupta Farm,  
New Delhi, 110074, Delhi-07, India  
State: Delhi-07  
Tel : 9142455177  
Email : dhaba.civillines@dhaba1986.com

**Ship To**  
Dhaba Estd 1986 (Civil Lines)  
North, 21/31, Mall Rd, P&T Colony, Civil Lines  
New Delhi, 110054, Delhi-07, IN  
Tel : 9142455177  
Email : dhaba.civillines@dhaba1986.com

**Sales Invoice No** : SDWSI2510610  
**Sales Invoice Date** : 25-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510001177  
**Ref Doc Date** : 25-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

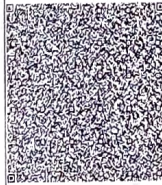
GSTIN NO:07ABKFR9616E1ZX

PAN NO :

Contact Person :Kundan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Mapro Kokum Crush 1Ltr MRP 270	20089919	5.000	Bottles	216.9600	5	227.8080	1,139.04
4	Guruji Aam Panna 750ml	220290	5.000	Bottles	187.5000	18	221.2500	1,106.25
<b>Total</b>			<b>12.00</b>					<b>4,197.16</b>

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



**GST 5%** ₹ 110.04  
**GST 40%** ₹ 222.86  
**GST 18%** ₹ 168.75

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED NINETY SEVEN AND SIXTEEN ONLY**      **Grand Total :** ₹ 4,197.16  
**Net To Pay** ₹ 4,197

**RECEIVED**  
**Dhaba ESTB.1986 (Civil Lines)**  
Signature.....  
Received By.....  
Date..... 25/10/25

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,084.80	02.50%	27.12	02.50%	27.12	%		54.24
22021010	557.14	20.00%	111.43	20.00%	111.43	%		222.86
220290	937.50	09.00%	84.38	09.00%	84.38	%		168.75
22029020	1,116.07	02.50%	27.90	02.50%	27.90	%		55.80
<b>Total</b>	<b>3,695.51</b>		<b>250.83</b>		<b>250.83</b>		<b>00.00</b>	<b>501.65</b>

Executive :Vikas Khandoria 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)