

Original

Tax Invoice

SDWSI2510790

Shika Pahwa (Sir Fort)
 Cafe Pahwa
 Hub Kitchen Inside DDA Squash & Badminton Stadium,
 Sirfort Road
 New Delhi - 110049, Delhi-07, India
 State - Delhi-07
 Tel : 9813777253

Shika Pahwa (Sir Fort)
 Hub Kitchen Inside DDA Squash &
 Badminton Stadium, Sirfort Road
 New Delhi , 110049 , Delhi-07 , IN
 Tel : 9818777253

Sales Invoice No SDWSI2510790
Sales Invoice Date 28-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510002250
Ref Doc Date 28-Oct-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AHWPP6498E1ZG
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up Zero RTD Lemon & Lime 500ml Pk24 MRP 70	22029990	3.000	Case	864.0000	40	1209.6000	3,628.80
2	Fast & Up Zero RTD Orange Rush 500ml Pk24 MRP 70	22029990	3.000	Case	864.0000	40	1209.6000	3,628.80



Total 06.00 ₹ 7,257.60

Payment Terms : Payment terms 7 days from the date of invoice
General Terms :



GST 40% ₹ 2,073.60

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED FIFTY SEVEN AND SIXTY ONLY Grand Total : ₹ 7,257.60
 Net To Pay ₹ 7,258

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	5,184.00	20.00%	1,036.80	20.00%	1,036.80	%		2,073.60
Total	5,184.00		1,036.80		1,036.80		00.00	2,073.60

Executive : Neeraj Kumar 9871606200

REMARKS : Fast & Up Scheme - 28% off on mrp

For SMS SUPPLY PORT PVT. LTD.

