

Tax Invoice

SDWSI2511093

Original

Dhaba Estb.1986 (Civil Lines)
 Ramchandra Dhaba, E1
 Flat No. 201, Conchajish No. 204, Building No. 2, Salbari Gupta
 Lane,
 New Delhi, India
 State: Delhi
 Tel : 914 355177
 Email : dhaba.civillines@dhaba1986.com

Ship To
 Dhaba Estb.1986 (Civil Lines)
 North 213, Multi Rd, P&T Colony, Civil
 Lines
 New Delhi - 110054, Delhi-07, IN
 Tel : 914 355177
 Email : dhaba.civillines@dhaba1986.com

Sales Invoice No : SDWSI2511093
 Sales Invoice Date : 04-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2511000295
 Ref Doc Date : 03-Nov-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO. 07AHLR9616L1ZX

PAN NO

Contact Person : Kundan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1 000	Case	1129 3700	5	1185 8325	1 185 84
2	Archieven Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	20 000	Case	271 4200	5	284 9910	5 699 92
3	Mama Watermelon Syrup 1Ltr	21069092	2 000	Bottles	762 7120	5	800 8476	1 601 64
4	Mama White Mint Syrup 1Ltr	21069092	2 000	Bottles	762 7120	5	800 8476	1 601 64

RECEIVED
 Dhaba ESTB.1986, Civil Lines
 Signature.....
 Received By.....
 Date.....

Total 25.00 10,089.04

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 480.43

GRAND TOTAL INDIAN RUPEES TEN THOUSAND EIGHTY NINE AND FOUR ONLY

Grand Total : ₹ 10,089.04

Net To Pay ₹ 10,089

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,050.84	02 50%	76.27	02 50 %	76.27	%		152.54
22011010	5,428.40	02 50%	135.71	02 50 %	135.71	%		271.42
22029020	1,129.37	02 50%	28.23	02 50 %	28.23	%		56.47
Total	9,608.61		240.21		240.21		00.00	480.43

Executive : Vikas Chaudhary 9871604600

REMARKS

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

