

Tax Invoice

SDWSI2511122

Original

Draavin Canteen (Amar Colony)
 A Unit of Sevensalt Hospitality Pvt Ltd
 Ground Floor, E-127, Amar Colony
 New Delhi, 110024, Delhi-07, India
 State: Delhi-07
 Tel: 9958993669
 Email: purchase@draavincanteen.com

Ship To
 Draavin Canteen (Amar Colony)
 Ground Floor, Amar Colony, E-127, Block E,
 Lajpat Nagar 4
 New Delhi, 110024, Delhi-07, IN
 Tel: 9958993669
 Email: purchase@draavincanteen.com

Sales Invoice No : SDWSI2511122
Sales Invoice Date : 04-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000204
Ref Doc Date : 03-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ABNCS1942A1Z1

PAN NO :

Contact Person : Vijay Kr.

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1.000	Case	329.1400	5	345.5970	345.50
✓ 2	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
✓ 3	Catch Soda Pet 200ml Pk24 MRP 13	22011010	10.000	Case	280.9500	5	294.9975	2,949.99
✓ 4	Thums Up Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,350.00
✗ 5	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	5.000	Case	223.8000	5	234.9900	1,174.95

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DRAAVIN CANTEEN STORE (A.C)
SEVENSALT HOSPITALITY PVT. LTD.
GOODS RECEIVED & ACCEPTED
 DATE:- *05/11/25* TIME:-
 GRN NO:-
 SIGN. STORE INCHARGE:- *[Signature]*

Total 24.00 9,940.53

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

[Signature]



GST 5% ₹ 212.88
 GST 40% ₹ 1,562.86

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED FORTY AND FIFTY TWO ONLY
 Grand Total : ₹ 9,940.52
 Net To Pay ₹ 9,941

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,257.64	02.50%	106.44	02.50%	106.44	%		212.88
22021010	3,907.14	20.00%	781.43	20.00%	781.43	%		1,562.86
Total	8,164.78		887.87		887.87		00.00	1,775.74

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)