

Original

Tax Invoice

SDWSI2511123

**Jawahar Restaurant**  
Jawahar Restaurant  
Ground Floor, L-37, Lajpat Nagar-II,  
New Delhi, 110024, Delhi-07, India  
State Delhi-07  
Tel 9810306569

Ship To  
**Jawahar Restaurant**  
Ground Floor, L-37, Lajpat Nagar-II,  
New Delhi, 110024, Delhi-07, IN  
Tel : 9319480917

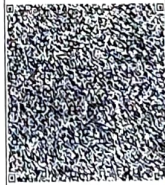
Sales Invoice No SDWSI2511123  
Sales Invoice Date 04-Nov-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2511000340  
Ref Doc Date : 04-Nov-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07

GSTIN NO:07DDUPS6559C1ZU  
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	15.000	Case	223.8000	5	234.9900	3,524.85
<b>Total</b>			<b>15.00</b>					<b>3,524.85</b>

*Saad*  
*4.11.25*  
*931946617*

Payment Terms : Payment terms 15 days from the date of invoice  
General Terms :



GST 5% ₹ 167.85

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TWENTY FOUR AND EIGHTY FIVE ONLY  
Grand Total : ₹ 3,524.85  
Net To Pay ₹ 3,525

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,357.00	02.50%	83.93	02.50%	83.93	%		167.85
<b>Total</b>	<b>3,357.00</b>		<b>83.93</b>		<b>83.93</b>		<b>00.00</b>	<b>167.85</b>

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)