

Tax Invoice

SDWSI2511347

Original

Dhaba Estd (Noida)
 Retail India Solutions
 Ground Floor, HD-247, Sector 129, Gulshan Mall,
 Noida, 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 9389718560
 Email : dhaba.noida129@dhaba1986.com

Ship To
 Dhaba Estd
 Ground Floor, HD-247, Sector 129, Gulshan
 Mall,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8285247160
 Email : dhaba.noida129@dhaba1986.com

Sales Invoice No : SDWSI2511347
Sales Invoice Date : 08-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000718
Ref Doc Date : 08-Nov-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO:09AKVPB8237H1ZP

PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	20.000	Case	271.4200	5	284.9910	5,699.82
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Monin Pomegranate Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
4	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
Total			26.00					10,381.52

Rohit
8285247160

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



GST 5% ₹ 347.69
 GST 40% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED EIGHTY ONE AND FIFTY ONE ONLY

Grand Total : ₹ 10,381.51
 Net To Pay ₹ 10,382

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,525.42	05.00%	76.27	%		76.27
22011010	5,428.40	05.00%	271.42	%		271.42
22021010	2,200.00	40.00%	880.00	%		880.00
Total	9,153.82		1,227.69		00.00	1,227.69

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)