

Tax Invoice

SDWSI2511738

Original

Dhaba Estd. 1986 (Rajouri Garden)
TSWL Orchestration Service Pvt Ltd
Mustali No-34, Killa No-6, 15, 26, 7, 14, Min Kishangarh Mall
Road Kishangarh
New Delhi, 110070, Delhi-07, India
State Delhi-07
Tel 9873941138

Ship To
Dhaba Estd 1986 (Rajouri Garden)
Ground Floor, F-89, Shivaji Place, Vishal
Enclave, Rajouri Garden
New Delhi, 110027, Delhi-07, IN
Tel 9873941138

Sales Invoice No SDWSI2511738
Sales Invoice Date 16-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001316
Ref Doc Date 15-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAJCT6853G1ZZ

PAN NO :

Contact Person : Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	5.000	Case	271.4200	5	284.9910	1,424.96
			Total	05.00				1,424.96

DHABA ESTD.1986 DELHI
MATERIAL RECEIVED / INWARD
Date : 17/11/2025
By :
Sign: *[Signature]*

Tim - 1:14 pm

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



GST 5% ₹ 67.86

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED TWENTY FOUR AND NINETY SIX ONLY

Grand Total : ₹ 1,424.96
Net To Pay ₹ 1,425

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,357.10	02.50%	33.93	02.50%	33.93			67.86
Total	1,357.10		33.93		33.93		00.00	67.86

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)