

Tax Invoice

SDWSI2511823

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 : 8285247180
Email : dhaba.noida129@dhaba1986.com

Sales Invoice No SDWSI2511823
Sales Invoice Date 18-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001442
Ref Doc Date : 17-Nov-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AKVPB8237H1ZP

PAN NO :

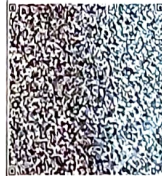
Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	16.000	Case	271.4200	5	284.9910	4,274.87
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Catch Soda 500ml Pk24 MRP 18	22011020	5.000	Case	333.3300	5	349.9965	1,749.98
5	Mapro Kala Khatta Squash 750ml MRP 180	20089919	3.000	Bottles	154.2800	5	161.9940	485.98
6	Mapro Kokum Crush 1Ltr MRP 252	20089919	2.000	Bottles	200.8930	5	210.9377	421.88
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
		Total			30.00			11,102.71

Rohit
8285247180

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 330.13
GST 40% ₹ 1,191.43

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED TWO AND SEVENTY ONE ONLY Grand Total : ₹ 11,102.71

Net To Pay ₹ 11,103

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	864.63	05.00%	43.23	%		43.23
22011010	4,071.30	05.00%	203.57	%		203.57
22011020	1,666.65	05.00%	83.33	%		83.33
22021010	2,978.57	40.00%	1,191.43	%		1,191.43
Total	9,581.15		1,521.56		00.00	1,521.56

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)