

Tax Invoice

SDWSI2501440

Original

Dakshin Canteen | Sevensalt Unit
 A Unit of Sevensalt Hospitality Pvt. Ltd.
 Ground Floor, E-127, Amar Colony
 New Delhi, 110024, Delhi-07, India
 State : Delhi-07
 Tel : 9318491322
 Email : sevensalthospitality@gmail.com

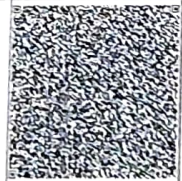
Ship To
 Dakshin Canteen | Sevensalt Unit
 Ground Floor, Amar Colony, E-127, Block E,
 Lajpat Nagar 4
 New Delhi, 110024, Delhi-07, IN
 Tel : 9318491322
 Email : sevensalthospitality@gmail.com

Sales Invoice No : SDWSI2501440
Sales Invoice Date : 02-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505000058
Ref Doc Date : 01-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2025

GSTIN NO:07ABNCS1942A1Z1
 PAN NO :
 Contact Person :Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	18	324.9991	650.00
2	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Kinley Mineral Water 500ml Pk24	22011010	3.000	Case	182.2030	18	214.9995	645.00
Total			11.00					5,225.00

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



GST 18% ₹ 197.54
 GST 28% + CESS 12% ₹ 1,122.86

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED TWENTY FIVE ONLY

Grand Total : ₹ 5,225.00
 Net To Pay ₹ 5,225

Om Prakash
 8115559492
 Om chef

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	546.61	09.00%	49.19	09.00%	49.19	%		98.39
22011020	550.85	09.00%	49.58	09.00%	49.58	%		99.16
22021010	2,807.14	14.00%	393.00	14.00%	393.00	12.00%	336.86	1,122.86
Total	3,904.60		491.77		491.77		336.86	1,320.40

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

