

Original

Tax Invoice

SDWSI2401962

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 : 9389718560

Email : dhaba.noida129@dhaba1986.com

Sales Invoice No

SDWSI2401962

Sales Invoice Date

26-May-2024

Status :

Posted

Cust Ref No :

SO2405001720

Sales Order

26-May-2024

Ref Doc Date :

Eway Bill No :

Place of Supply

Noida, Uttar Pradesh-09

Due Date :

06-Jun-2024

GSTIN NO:09AKVPB8237H1ZP

PAN NO :

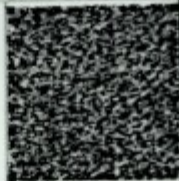
Contact Person :Brijesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.9000	18	320.0042	4,800.00
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Mapro Kokum Crush 1Ltr	20089919	3.000	Bottles	200.8930	12	225.0002	675.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
7	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Keal Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
9	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
10	Monin Pomegranate Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
			<b>Total</b>	<b>33.00</b>				<b>16,203.07</b>

*Rohit*  
8285247160

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 1,708.48  
 GST 28% + CESS 12% ₹ 880.00  
 GST12% ₹ 206.04

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWO HUNDRED THREE AND SEVEN ONLY

Grand Total : ₹ 16,203.07  
 Net To Pay ₹ 16,203

Executive :Vikas Khanduri

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	602.68	12.00%	72.32	%		72.32
21069092	3,813.56	18.00%	686.44	%		686.44
22011010	4,067.85	18.00%	732.21	%		732.21
22011020	1,810.17	18.00%	289.83	%		289.83
22021010	2,200.00	28.00%	616.00	12.00%	264.00	880.00
22029020	1,114.29	12.00%	133.71	%		133.71
<b>Total</b>	<b>13,408.55</b>		<b>2,530.55</b>		<b>884.00</b>	<b>2,794.61</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)