

Tax Invoice

SDWSI2502876

Original

Dhaba Restaurant (Saket)
 KTC Events And Hospitality Pvt. Ltd
 G-Block, Shop no-3, Bharti Tower, Vikaspuri West,
 New Delhi, 110018, Delhi-07, India
 State: Delhi-07
 Tel : 9582776745

Ship To
 Dhaba Restaurant
 Shop No 225, DLF Avenue Mall, Saket
 New Delhi, Delhi-07, IN
 Tel : 9582776745


Sales Invoice No : SDWSI2502876
Sales Invoice Date : 31-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505002558
Ref Doc Date : 30-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

GSTIN NO:07AAICK0373K1ZD

PAN NO :

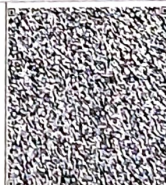
Contact Person :Vinit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
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
Total			22.00					8,240.06

85 85 99 8142


Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 1,022.04
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED FOURTY AND SIX ONLY


Grand Total : ₹ 8,240.06
Net To Pay ₹ 8,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,087.85	09.00%	366.11	09.00%	366.11	%		732.21
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	6,778.02		665.03		665.03		132.00	1,462.04

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.


 (Authorized Signatory)