

**Tax Invoice**

**SDWSI2503560**

**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** SDWSI2503560  
**Sales Invoice Date** 11-Jun-2025  
**Status :** Posted  
**Cust Ref No :** SO2506000929  
**Sales Order** 10-Jun-2025  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Jul-2025

**GSTIN NO:**07ABNCS1942A1Z1  
**PAN NO :**

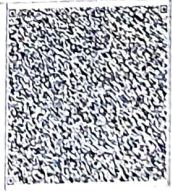
**Contact Person :**Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 500ml Pk24	22011010	5.000	Case	182.2030	18	214.9995	1,075.00
2	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00
	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00

*Om & Co*  
 13/06/2025  
 811555 9492

**Total** 20.00 10,400.00

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



**GST 18%** ₹ 411.87  
**GST 28% + CESS 12%** ₹ 2,200.00

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED AND ONE ONLY** **Grand Total :** ₹ 10,400.01  
**Net To Pay** ₹ 10,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	911.02	09.00%	81.99	09.00%	81.99	%		163.98
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	5,500.00	14.00%	770.00	14.00%	770.00	12.00%	660.00	2,200.00
<b>Total</b>	<b>7,788.14</b>		<b>975.93</b>		<b>975.93</b>		<b>660.00</b>	<b>2,611.86</b>

**Executive :** Tarun  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

