

**Original**

**SDWSI2503590**

**Tax Invoice**

**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** SDWSI2503590  
**Sales Invoice Date** 12-Jun-2025  
**Status :** Posted  
**Cust Ref No :** SO2506001051  
**Sales Order**  
**Ref Doc Date :** 12-Jun-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jun-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
<b>Total</b>			<b>20.00</b>					<b>6,700.06</b>

*Vinit Chekur*  
 996482611

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST 18%**

**₹ 1,022.04**

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED AND SIX ONLY**

**Grand Total :**  
**Net To Pay**

**₹ 6,700.06**  
**₹ 6,700**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
<b>Total</b>	<b>5,678.02</b>		<b>511.03</b>		<b>511.03</b>		<b>00.00</b>	<b>1,022.04</b>

**Executive :**Arvin Sharma  
**REMARKS :**

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

**( Authorized Signatory )**