

Tax Invoice

SDWSI2504733

Original

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 : 8285247160
Email : dhaba.noida129@dhaba1986.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2504733
03-Jul-2025
Posted
SO2507000241
02-Jul-2025
Noida, Uttar Pradesh-09
06-Aug-2025

GSTIN NO:09AKVPB8237H1ZP

PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
2	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
5	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
Total			19.00					9,916.06

Signature
8026109412

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



GST 18% ₹ 1,131.87
GST 12% ₹ 267.43

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED SIXTEEN AND SIX ONLY
Grand Total : ₹ 9,916.06
Net To Pay ₹ 9,916

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	2,288.14	18.00%	411.87	%		411.87
22011010	2,711.90	18.00%	488.14	%		488.14
22011020	1,288.14	18.00%	231.87	%		231.87
22029020	2,228.58	12.00%	267.43	%		267.43
Total	8,616.76		1,399.31		00.00	1,399.31

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Signature
(Authorized Signatory)