

**Tax Invoice**

**SDWSI2505054**

Original

**De Ghante Cafe**  
 De Ghante Cafe Pvt. Ltd.  
 Plot No. 75B, Udyog Vihar Phase-5  
 Gurugram - 122016, Haryana-06, India  
 State: Haryana-06  
 Tel: 9899706557  
 Email: ssm@dgghent.com

**Ship To**  
 De Ghante Cafe  
 Plot No-75B, Udyog Vihar Phase-5  
 Gurugram - 122016, Haryana-06, IN  
 Tel: 9899706557  
 Email: Ashish@dgghent.com

**Sales Invoice No:** SDWSI/2505054  
**Sales Invoice Date:** 09-Jul-2025  
**Status:** Posted  
**Cust Ref No:**  
**Sales Order:** SDWSI/2505054  
**Ref Doc Date:** 09-Jul-2025  
**Way Bill No:**  
**Place of Supply:** Gurugram, Haryana-06  
**Due Date:** 06-Aug-2025

GSTIN NO 06AAKCD3359C1ZT  
 PAN NO :  
 Contact Person :karan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5780	18	264.9997	1,324.99
2	Paper Boat Coconut Water 200ml Pk48	22029090	2.000	Case	1928.5700	12	2159.9904	4,319.98
3	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	3.000	Case	2745.7620	18	3239.9992	9,719.99

*Arvin Sharma*  
 9/7/2025  
 4899706557

**Total 10.00 15,365.00**

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



GST 18% ₹ 1,684.92  
 GST 12% ₹ 462.86

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THREE HUNDRED SIXTY FIVE ONLY Grand Total : ₹ 15,365.00**  
**Net To Pay ₹ 15,365**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,122.88	18.00%	202.12			202.12
22029090	3,857.14	12.00%	462.86			462.86
22029990	8,237.20	18.00%	1,482.71			1,482.71
<b>Total</b>	<b>13,217.31</b>		<b>2,147.69</b>		<b>00.00</b>	<b>2,147.69</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Arvin Sharma*  
 (Authorized Signatory)