

GSTIN : 07AHC54530M1Z0  
 Bank A/C No : 50200099210001  
 IFSC : HDFC0009975

Original

Tax Invoice

SDWSI2506028

Ship To

Dhaba Estd  
 Ground Floor, HD-247, Sector 129, Gulshan  
 Mall,  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 8285247160  
 Email : dhaba.noida129@dhaba1988.com

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

SDWSI2506028  
 27-Jul-2025  
 Posted  
 SO2507002221  
 27-Jul-2025  
 Noida, Uttar Pradesh-09  
 06-Aug-2025

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@dhaba1988.com

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	8 000	Case	271 1900	18	320 0042	2 560 03
2	Coca Cola Can 300ml Pk24	22021010	4 000	Case	550 0000	40	770 0000	3 080 00
3	Mapro Kokum Crush 1Ltr MRP 270	20089919	4 000	Bottles	216 9600	12	242 9952	971 98
4	Mapro Kala Khatta Squash 750ml MRP 198	20089919	3 000	Bottles	159.1000	12	178 1920	534 58
5	Gurugi Aam Panna 750ml	220290	5 000	Bottles	187 5000	12	210 0000	1 050 00
<b>Total</b>			<b>24.00</b>					<b>8,196.59</b>

*Handwritten signature and number: 8267817514*

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



GST 18% ₹ 390.51  
 GST 28% + CESS 12% ₹ 880.00  
 GST 12% ₹ 273.92

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED NINETY SIX AND FIFTY NINE ONLY  
 Grand Total : ₹ 8,196.59  
 Net To Pay ₹ 8,197

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	1,545.14	12.00%	161.42	%		161.42
22011010	2,169.52	18.00%	390.51	%		390.51
22021010	2,200.00	28.00%	616.00	12.00%	264.00	880.00
220290	937.50	12.00%	112.50	%		112.50
<b>Total</b>	<b>6,652.16</b>		<b>1,280.43</b>		<b>264.00</b>	<b>1,544.43</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature and stamp: (Authorized Signatory)*