

Tax Invoice

SDWSI2506066

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 : SDWSI2506066
Sales Invoice Date : 28-Jul-2025
Status : Posted
Cust Ref No : SO2507000315
Sales Order : 28-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2025

GSTIN NO:07ABNCS1942A1Z1
PAN NO :
Contact Person :Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Thums Up Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Catch Soda Pet 200ml Pk24	22011020	4.000	Case	275.4230	18	324.9991	1,299.99	
Total								11.00	6,689.99



Vijay

28/7/25

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



GST 28% + CESS 12% ₹ 1,540.00
GST 18% ₹ 198.30

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED EIGHTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 6,689.99
Net To Pay ₹ 6,690

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,101.69	09.00%	99.15	09.00%	99.15	%		198.30
22021010	3,850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
Total	4,951.69		638.15		638.15		462.00	1,738.30

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

SUPPLY PORT PVT. LTD.

GSTIN : 07ADICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183

Bank A/C No : 50260009210091

Website : www.supplyport.com

Plot 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

Delhi, 110037, Delhi-07, India

Original

Sales Return

SR2507000153

Dakshin Canteen | Sevensalt Unit

Ship To

Sales Return No
Sales Return Date
Status :

SR2507000153
29-Jul-2025
Printed

A Unit of Sevensalt Hospitality Pvt. Ltd.

Dakshin Canteen | Sevensalt Unit
Ground Floor, Amar Colony, E-127, Block E,
Lajpat Nagar 4

Cust Ref No :
Sales Invoice
Required Date

SOHS250600A
28-Jul-2025
28-Jul-2025

Ground Floor, E-127, Amar Colony
New Delhi, 110024, Delhi-07, India

State: Delhi-07

Tel : 9318491322

Email : sevensalthospitality@gmail.com

New Delhi, 110024, Delhi-07, IN
Tel : 9318491322
Email : sevensalthospitality@gmail.com

Ref Doc Date :
Eway Bill No :

GSTIN NO:07ABNCS1942A1Z1

PAN NO :

Contact Person :Om Prakash

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	0%	1,100.00
			Total	02.00			1,100.00

Returned

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

GST 28% + CESS 12%

₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY

Grand Total :
Net To Pay

₹ 1,540.00
₹ 1,540

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)