

**Tax Invoice**

**SDWSI2406161**

**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

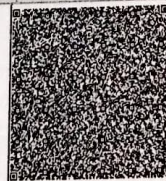
Sales Invoice No : SDWSI2406161  
Sales Invoice Date : 08-Sep-2024  
Status : Posted  
Cust Ref No : SO2409000582  
Sales Order : 07-Sep-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Sep-2024

GSTIN NO:07AAICK0373K1ZD  
PAN NO :  
Contact Person :Vinit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
3	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>			<b>05.00</b>					<b>4,895.00</b>

*Handwritten signature and number: 8700575920*

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



GST12% ₹ 263.04  
GST18% ₹ 137.29  
GST 28% + CESS 12% ₹ 440.00

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED NINETY FOUR AND NINETY NINE ONLY**

**Grand Total : ₹ 4,894.99**  
**Net To Pay ₹ 4,895**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	2,191.96	06.00%	131.52	06.00%	131.52	%		263.04
<b>Total</b>	<b>4,054.67</b>		<b>354.16</b>		<b>354.16</b>		<b>132.00</b>	<b>840.33</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

