

Tax Invoice

SDWSI2506246

Original

Dhaba Estd 1986 (Civil Lines)
 Kingship Hospitality LLP
 Flat No-2, 3rd Floor, Kh No-254, Building No-2, Sathian Gupta
 Park
 New Delhi - 110074, Delhi-07, India
 State - Delhi-07
 Tel : 9821282421
 Email : dhaba.civilines@dhaba1986.com

Ship To
 Dhaba Estd 1986 (Civil Lines)
 North, 21/31, Mall Rd, P&T Colony, Civil
 Lines
 New Delhi, 110054, Delhi-07, IN
 Tel : 9821282421
 Email : dhaba.civilines@dhaba1986.com

Sales Invoice No : SDWSI2506246
Sales Invoice Date : 02-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507002429
Ref Doc Date : 30-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 01-Sep-2025

GSTIN NO.07ADKFR9616E1ZX
 PAN NO :
 Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Can 330ml PK24 (Higher MRP 70)	22021010	4 000	Case	660 7200	40	925 0080	3,700.03
Total			04.00					3,700.03

Amit
 9821282421

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED AND THREE ONLY Grand Total : ₹ 3,700.03
 Net To Pay ₹ 3,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
Total	2,642.88		370.00		370.00		317.15	1,057.15

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Vikas
 (Authorized Signatory)