

Tax Invoice

Original

SDWSI2406304

Dhaba ESTD (V.K)
Dhaba ESTD (V.K)
Shop No-304, 2nd Floor, DLF Promedade Mall, Vasant Kunj
New Delhi, 110070, Delhi-07, India
State : Delhi-07
Tel : 9599226552

Ship To
Dhaba ESTD (V.K.)
Shop No-304, 2nd Floor, DLF Promedade
Mall, Vasant Kunj
New Delhi, 110070, Delhi-07, IN
Tel : 9599226552

Sales Invoice No SDWSI2406304
Sales Invoice Date 12-Sep-2024
Status Posted
Cust Ref No : SO2409000862
Sales Order 12-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 12-Sep-2024
Due Date :

Contact Person : Ajeet Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	6.000	Case	271.1900	18	320.0042	1,920.03
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total			09.00					3,060.03

Cash paid to Akshay
Akshay
8920919296

Payment Terms : Cash Payment

General Terms :

GST18%

₹ 466.78

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIXTY AND TWO ONLY

Grand Total :

₹ 3,060.02

Net To Pay

₹ 3,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,627.14	09.00%	146.44	09.00%	146.44	%		292.89
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
Total	2,593.24		233.39		233.39		00.00	466.79

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)