

Original

Tax Invoice

SDWSI2506729

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

Sales Invoice No : SDWSI2506729
Sales Invoice Date : 10-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 502500990824
Ref Doc Date : 09-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 09-Sep-2025

GSTIN NO.07ADKFR9616E12X
PAN NO :

Contact Person : Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			01.00					1,090.00

Not Recd

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

General Terms :



GST 28% + CESS 12%

₹ 311.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINETY ONLY

Grand Total :

₹ 1,090.00

Net To Pay

₹ 1,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
Total	778.57		109.00		109.00		93.43	311.43

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Peeki
(Authorized Signatory)