

Tax Invoice

SDWSI2406832

Cafe Dori Dhan Mill
Nappa Dori Pvt. Ltd. (Dhan Mill)
Dhan Mill Compound, 100ft Road, SSN Marg, Chhatarpur
New Delhi, 110074, Delhi-07, India
State : Delhi-07
Tel : 9560957023

Ship To
Cafe Dori Dhan Mill
House no. 225, Gali no. 7, 60 foot road,
(near MRF tyres shop), Chhatarpur pahadi,
New Delhi, 110074, Delhi-07, IN
Tel : 8700323438

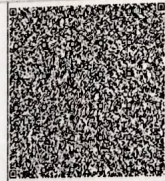
Sales Invoice No : SDWSI2406832
Sales Invoice Date : 26-Sep-2024
Status : Posted
Cust Ref No : SO2409001809
Sales Order : 25-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07AAECN3585A1ZN
PAN NO :
Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	2.000	Case	2745.7620	18	3239.9992	6,479.99	
Total								02.00	6,479.99

CAFE DORI RECEIVED
 Date: 26/09/24

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



GST18% ₹ 988.47

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SEVENTY NINE AND NINETY NINE ONLY **Grand Total : ₹ 6,479.99**
Net To Pay ₹ 6,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	5,491.52	09.00%	494.24	09.00%	494.24	%		988.47
Total	5,491.52		494.24		494.24		00.00	988.47

Executive :Arvin Sharma
REMARKS :

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

