

Original

Tax Invoice

SDWSI2506852

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 : SDWSI2506852
Sales Invoice Date : 12-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000975
Ref Doc Date : 11-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 12-Aug-2025

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	10.000	Case	271.1900	18	320.0042	3,200.04
Total			10.00					3,200.04

Payment Terms : UPI / Cash Payment at The Time of Delivery
General Terms :

GST 18% ₹ 488.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY
Grand Total : ₹ 3,200.04
Net To Pay ₹ 3,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
Total	2,711.90		244.07		244.07		00.00	488.14

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)