

**Tax Invoice**

**SDWSI2507162**

**Original**

**Dakshin Canteen | Sovensalt Unit (Ggn)**  
 A Unit of Sovensalt Hospitality Pvt. Ltd.  
 Ground Floor-01, Dlf Downtown-2, Dlf City, Phase-3,  
 Gurugram, 122002, Haryana-06, India  
 State : Haryana-06  
 Tel : 9950474037  
 Email : sovensalthospitality@gmail.com

**Ship To**  
 Dakshin Canteen | Sovensalt Unit (Ggn)  
 Ground Floor-01, Dlf Downtown-2, Dlf City,  
 Phase-3,  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 9950474037  
 Email : sovensalthospitality@gmail.com

**Sales Invoice No** : SDWSI2507162  
**Sales Invoice Date** : 19-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508001543  
**Ref Doc. Date** : 19-Aug-2025  
**Way Bill No** :  
**Place of Supply** : Gurugram, Haryana-06

**GSTIN NO:06ABNCS1942A1ZK**  
**PAN NO :**

**Contact Person :Praveen**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	190.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	650.0000	40	770.0000	1,540.00
3	Sprite Can 300ml Pk24	22021010	2.000	Case	650.0000	40	770.0000	1,540.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	657.1430	40	780.0002	780.00
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
7	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
<b>Total</b>			<b>10.00</b>					<b>11,409.99</b>

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

*Praveen*  
 9205321751



**GST 18%** ₹ 652.88  
**GST 28% + CESS 12%** ₹ 2,037.14

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED NINE AND NINETY NINE ONLY** **Grand Total :** ₹ 11,409.99  
**Net To Pay** ₹ 11,410

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	3,627.12	18.00%	652.88	%		652.88
22021010	3,307.14	28.00%	926.00	12.00%	396.86	1,322.86
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
<b>Total</b>	<b>8,719.97</b>		<b>2,078.88</b>		<b>611.15</b>	<b>2,690.02</b>

**Executive :Tarun**

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*Praveen*  
 (Authorized Signatory)