

## Tax Invoice

SDWSI2507220

Original

## Dhaba Estd (Noida)

Retail India Solutions  
Ground Floor, HD-247, Sector 120, Gulshan Mall,  
Noida, 201301, Uttar Pradesh-09, India  
State: Uttar Pradesh-09  
Tel : 0300718560  
Email : dhaba.noida120@dhaba1080.com

GSTIN NO:09AKVPB0237H1ZP

PAN NO :

Contact Person :Rohit

## Ship To

Dhaba Estd  
Ground Floor, HD-247, Sector 120, Gulshan  
Mall,  
Noida, 201301, Uttar Pradesh-09, IN  
Tel : 0206247100  
Email : dhaba.noida120@dhaba1080.com

Sales Invoice No : SDWSI2507220  
Sales Invoice Date : 20-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2508001632  
Ref Doc Date : 20-Aug-2025  
Eway Bill No :  
Place of Supply : Noida, Uttar Pradesh-09

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	13.000	Case	271.1800	18	320.0042	4,160.05
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Monin Pomogranate Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
		<b>Total</b>	<b>18.00</b>					<b>8,140.05</b>

Rohit  
8285242160

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%  
GST 18%

₹ 880.00  
₹ 771.87

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED FOURTY AND FIVE ONLY

Grand Total :

₹ 8,140.05

Net To Pay

₹ 8,140

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	762.71	18.00%	137.29	%		137.29
22011010	3,525.47	18.00%	634.58	%		634.58
22021010	2,200.00	28.00%	616.00	12.00%	264.00	880.00
<b>Total</b>	<b>6,488.18</b>		<b>1,387.87</b>		<b>264.00</b>	<b>1,651.87</b>

Executive :Vikas Khandwari

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )