

Tax Invoice

SDWSI2507256

Dakshin Canteen | Sevensalt Unit
A Unit of Sevensalt Hospitality Pvt. Ltd
Ground Floor, E-127, Amar Colony
New Delhi, 110024, Delhi-07, India
State Delhi-07
Tel 9318491322
Email sevensalthospitality@gmail.com

Ship To
Dakshin Canteen | Sevensalt Unit
Ground Floor, Amar Colony, E-127, Block E,
Lajpat Nagar 4
New Delhi, 110024, Delhi-07, IN
Tel 9318491322
Email : sevensalthospitality@gmail.com

Sales Invoice No SDWSI2507256
Sales Invoice Date 21-Aug-2025
Status : Posted
Cust Ref No : SO2508001700
Sales Order
Ref Doc Date 21-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABNCS1942A1ZI

PAN NO :

Contact Person :Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Thums Up Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Kinley Mineral Water 500ml Pk24	22011010	6.000	Case	182.2030	18	214.9995	1,290.00	
4	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
Total								18.00	9,380.00



21/8/25

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,311.43
GST 18% ₹ 196.78

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED EIGHTY ONLY

Grand Total : ₹ 9,380.00
Net To Pay ₹ 9,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,093.22	09.00%	98.39	09.00%	98.39	%		196.78
22021010	5,778.57	14.00%	809.00	14.00%	809.00	12.00%	693.43	2,311.43
Total	6,871.79		907.39		907.39		693.43	2,508.21

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)