

Original

SDWSI2507353

Tax Invoice

Dakshin Canteen | Sevansalt Unit (Ggn)  
 A Unit of Sevansalt Hospitality Pvt Ltd.  
 Ground Floor-01, Dif Dntown-2, Dif City, Phase-3,  
 Gurugram, 122002, Haryana-06, India  
 State Haryana-06  
 Tel : 9958474937  
 Email : sevansalthospitality@gmail.com

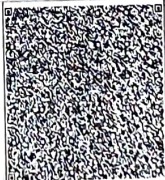
Ship To  
 Dakshin Canteen | Sevansalt Unit (Ggn)  
 Ground Floor-01, Dif Dntown-2, Dif City,  
 Phase-3,  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 9958474937  
 Email : sevansalthospitality@gmail.com

Sales Invoice No : SDWSI2507353  
 Sales Invoice Date : 23-Aug-2025  
 Status : Posted  
 Cust Ref No : SO2508001932  
 Sales Order : 23-Aug-2025  
 Ref Doc Date :  
 Eway 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	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,020.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Vedica Mineral Water 500ml Pk20	22011010	4.000	Case	220.3380	18	259.9988	1,039.99
5	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>			<b>10.00</b>					<b>5,199.99</b>

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

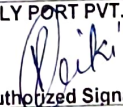
GST 28% + CESS 12% ₹ 1,188.57  
 GST 18% ₹ 158.64

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED ONLY

Grand Total : ₹ 5,200.00  
 Net To Pay ₹ 5,200

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	881.35	18.00%	158.64	%		158.64
22021010	2,971.43	28.00%	832.00	12.00%	356.57	1,188.57
<b>Total</b>	<b>3,852.78</b>		<b>990.64</b>		<b>356.57</b>	<b>1,347.21</b>

Executive : Tarun  
 REMARKS :

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