

Tax InVOICE

SDWSI2507541

Original

Dhaba Eatd (Noida)
 Retail India Solutions
 Ground Floor, HD 247, Sector 129, Gulshan Mall,
 Noida - 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 0309718560
 Email: dhaba.noida129@dhaba1088.com

Ship To
 Dhaba Eatd
 Ground Floor, HD 247, Sector 129, Gulshan
 Mall,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel: 0206247180
 Email: dhaba.noida129@dhaba1088.com

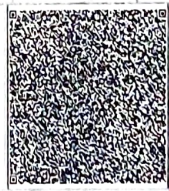
Sales Invoice No : SDWSI2507541
Sales Invoice Date : 26-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508002082
Ref Doc Date : 26-Aug-2025
Way Bill No :
Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO:09AKVP00237H1ZP
 PAN NO :
 Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Kala Khatta Squash 750ml MRP 198	20080010	2.000	Bottles	159.1000	12	178.1920	356.38
2	Monin Mojito Mint Syrup 1Ltr	21069002	2.000	Bottles	762.7120	18	900.0002	1,800.00
3	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1000	18	320.0042	3,200.04
4	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			16.00					6,116.42

Rohit
 8285172760

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



GST 12% ₹ 38.18
 GST 18% ₹ 878.65

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SIXTEEN AND FORTY TWO ONLY **Grand Total** : ₹ 6,116.42
Net To Pay ₹ 6,116

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	318.20	12.00%	38.18	%		38.18
21069092	1,525.42	18.00%	274.58	%		274.58
22011010	2,711.90	18.00%	488.14	%		488.14
22011020	644.07	18.00%	115.93	%		115.93
Total	5,199.69		916.83		00.00	916.83

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)