

Tax Invoice

SDWSI2507970

Original

Shika Pahwa (Siri Fort)
Cafe Qahwa
Hub Kitchen Inside DDA Squash & Badminton Stadium,
Sirifort Road
New Delhi, 110049, Delhi-07, India
State : Delhi-07
Tel : 9818777253

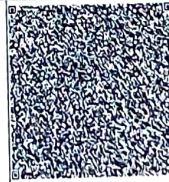
Ship To
Shika Pahwa (Siri Fort)
Hub Kitchen Inside DDA Squash &
Badminton Stadium, Sirifort Road
New Delhi, 110049, Delhi-07, IN
Tel : 9818777253

Sales Invoice No SDWSI2507970
Sales Invoice Date 03-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000329
Ref Doc Date : 03-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AHWPP6498E1ZG
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up Zero RTD Orange Rush 500ml Pk24	21069019	2.000	Case	878.6400	18	1036.7952	2,073.59
Total			02.00					2,073.59

Payment Terms : Payment terms 7 days from the date of invoice
General Terms :



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVENTY THREE AND FIFTY NINE ONLY

Grand Total : ₹ 2,073.59
Net To Pay ₹ 2,074

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	1,757.28	09.00%	158.16	09.00%	158.16	%		316.31
Total	1,757.28		158.16		158.16		00.00	316.31

Executive : Neeraj Kumar

REMARKS : Fast & Up Scheme:- 28% off on mpr

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)