

**Tax Invoice**

**SDWSI2508092**

Dhaba Estd 1986 (CP)  
 Anup Housing PVT. LTD  
 B-42, 1st Floor, Connaught Place,  
 New Delhi - 110001, Delhi-07, India  
 State: IN-07  
 Tel: 9850003084

Ship To  
 Dhaba Estd 1986 (CP)  
 B-42, 1st Floor, Connaught Place,  
 New Delhi, 110001, Delhi-07, IN  
 Tel: 9850003084

Sales Invoice No: SDWSI2508092  
 Sales Invoice Date: 05-Sep-2025  
 Status: Posted  
 Cust Ref No:  
 Sales Order: SO2509000505  
 Ref Doc Date: 05-Sep-2025  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07

GSTIN NO. 07AAGCA9135K2ZE

PAN NO :

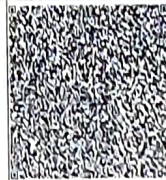
Contact Person: Raja Jha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr PK12 (MRP 125)	22011010	10.000	Case	271.1000	18	320.0042	3,200.04
<b>Total</b>			<b>10.00</b>					<b>3,200.04</b>

*This invoice is against of invoice No. 7723 for Billing Issue.*

Payment Terms : UPI / Cash Payment at The Time of Delivery

General Terms :



GST 18%

₹ 488.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY

Grand Total :

₹ 3,200.04

Net To Pay

₹ 3,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
<b>Total</b>	<b>2,711.90</b>		<b>244.07</b>		<b>244.07</b>		<b>00.00</b>	<b>488.14</b>

Executive : Arvin Sharma 9871605100

REMARKS : This Invoice is against of Invoice no SDWSI2507723 Dated:-30-08-2025

For SMS SUPPLY PORT PVT. LTD.

