

**Tax Invoice**

**SDWSI2508118**

**Original**

**Dakshin Canteen | Sevensalt Unit (Amar Colony)**

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 (Amar Colony)  
 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  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply

SDWSI2508118  
 06-Sep-2025  
 Posted  
 SO2509000534  
 05-Sep-2025  
 New Delhi, Delhi-07

GSTIN NO:07ABNCS1942A1Z1

PAN NO :

Contact Person :Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	4.000	Case	220.3380	18	259.9988	1,039.99	
2	Catch Soda Pet 200ml Pk24	22011020	4.000	Case	275.4230	18	324.9991	1,299.99	
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
4)	Dam Panna (11 Btl) Received. (11 Btl)		(11)	pc.					
<b>Total</b>								<b>12.00</b>	<b>5,419.98</b>



Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 356.95  
 GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED NINETEEN AND NINETY NINE ONLY  
 Grand Total : ₹ 5,419.99  
 Net To Pay ₹ 5,420

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	881.35	09.00%	79.32	09.00%	79.32	%		158.64
22011020	1,101.69	09.00%	99.15	09.00%	99.15	%		198.30
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
<b>Total</b>	<b>4,183.04</b>		<b>486.47</b>		<b>486.47</b>		<b>264.00</b>	<b>1,236.94</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
 (Authorized Signatory)