

Tax Invoice

SDWSI2508171

Original

Dhaba Estd (Noida)
Retail India Solutions
Ground Floor, HD-247, Sector 129, Gulshan Mall,
Noida, 201301, Uttar Pradesh-09, India
State Uttar Pradesh-09
Tel : 9389718560
Email dhaba.noida129@dhaba1986.com

Ship To
Dhaba Estd
Ground Floor, HD-247, Sector 129, Gulshan
Mall,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 8285247160
Email : dhaba.noida129@dhaba1986.com

Sales Invoice No SDWSI2508171
Sales Invoice Date 07-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509000603
Ref Doc Date : 06-Sep-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AKVPB8237H1ZP
PAN NO :
Contact Person :Rohit

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|----------|-------|-----------|-----------------|
| 1 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 3 | Schweppes Ginger Ale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| 4 | Catch Soda 500ml Pk24 | 22011020 | 3.000 | Case | 322.0340 | 18 | 380.0001 | 1,140.00 |
| 5 | Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125) | 22011010 | 10.000 | Case | 271.1900 | 18 | 320.0042 | 3,200.04 |
| Total | | | 18.00 | | | | | 8,510.04 |

Aman
962105638
7/9/25

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



GST 28% + CESS 12% ₹ 1,191.43
GST 18% ₹ 662.04

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED TEN AND FOUR ONLY

Grand Total : ₹ 8,510.04
Net To Pay ₹ 8,510

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011010 | 2,711.90 | 18.00% | 488.14 | % | | 488.14 |
| 22011020 | 966.10 | 18.00% | 173.90 | % | | 173.90 |
| 22021010 | 2,978.57 | 28.00% | 834.00 | 12.00% | 357.43 | 1,191.43 |
| Total | 6,656.57 | | 1,496.04 | | 357.43 | 1,853.47 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)