

Tax Invoice

SDWSI2508444

Original

Dhaba Estd 1986 (Civil Lines)
Rampushp Hospitality LLP
Flat No-2, 3rd Floor, Kh No-254, Building No-2, Satbari Gupta Farm,
New Delhi, 110074, Delhi-07, India
State : Delhi-07
Tel : 0142455177
Email : dhaba.civillines@dhaba1986.com

Ship To
Dhaba Estd 1986 (Civil Lines)
North, 21/31, Mall Rd, P&T Colony, Civil Lines
New Delhi, 110054, Delhi-07, IN
Tel : 9142455177
Email : dhaba.civillines@dhaba1986.com

Sales Invoice No SDWSI2508444
Sales Invoice Date 11-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000982
Ref Doc Date : 10-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

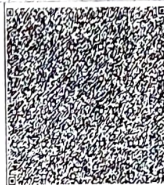
GSTIN NO:07ABKFR9616E1ZX
PAN NO :

Contact Person :Kundan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Hersheys Chocolate Syrup 1.3Kg	18089040	2.000	Bottles	294.9200	18	348.0056	696.01	
	Real Orange Juice 1ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1250.00	
Total								03.00	1,946.01

RECEIVED
Dhaba ESTB.1986 Civil Lines
Signature.....
Received By.....
Date.....

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 106.17
GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED FOURTY SIX AND ONE ONLY Grand Total : ₹ 1,946.01
Net To Pay ₹ 1,946

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	589.84	09.00%	53.09	09.00%	53.09	%		106.17
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	1,705.91		120.05		120.05		00.00	240.10

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Plot No. 1, Phase No. 1, 1st
 Floor, B. Rangoli, E-2
 Sector 10, Gurgaon, Haryana
 122007, India

GSTIN: 07ABIC5410BM123
 Bank A/C No: 12345678901234
 IFSC: ABCDEF1234

Telephone: 011-12345678
 Website: www.smsupplyport.com

Return

SR2509000107

Original

Dhaha Estd 1988 (Civil Lines)
 60/20502, Vaidyanthi, IP
 1st Floor, N-4 from KX No- 24, Building No. 2, Sakheri Gupta
 Colony,
 New Delhi-110014, Delhi-01, India
 Contact Person: Runden Kumar
 Email: dhaha@civillines@dhaba1988.com

Ship To:
 Dhaha Estd 1988 (Civil Lines)
 1st Floor, N-4 from KX No- 24, Building No. 2, Sakheri Gupta
 Colony,
 New Delhi-110014, Delhi-01, India
 Tel: 011-242485177
 Email: dhaha@civillines@dhaba1988.com

Customer Details:
 Customer Name: Dhaha Estd 1988 (Civil Lines)
 Customer Address: 60/20502, Vaidyanthi, IP, 1st Floor, N-4 from KX No- 24, Building No. 2, Sakheri Gupta Colony, New Delhi-110014, Delhi-01, India
 Customer Email: dhaha@civillines@dhaba1988.com
 Customer Phone: 011-242485177
 Customer GSTIN: 07ABIC5410BM123

GSTIN NO: 07ABIC5410BM123
 PAN NO: ABCDE1234

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Orange Juice 1Ltr Pk12	22029000	1.000	Case	1116.07	0%	1116.07

Returned.

Total	01.00						1,116.07
Payment Terms: Payment Terms 30 days from the date of invoice							
General Terms:					GST 12%		133.93
GRAND TOTAL: INDIAN RUPEES ONE THOUSAND TWO HUNDRED FIFTY ONLY							1,250.00
					Grand Total:		1,250.00
					Net To Pay		1,250.00

Executive: Vikas Khanduri 9871604600
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)