

**Tax Invoice**

**SDWSI2508479**

**Original**

**Dakshin Canteen | Sevonsalt Unit (Ggn)**  
 A Unit of Sevonsalt Hospitality Pvt Ltd  
 Ground Floor-01, Dlf Downtown-2, Dlf City, Phase-3,  
 Gurugram, 122002, Haryana-06, India  
 State: Haryana-06  
 Tel : 9958474937  
 Email : sevonsalthospitality@gmail.com

**Ship To**  
 Dakshin Canteen | Sevonsalt Unit (Ggn)  
 Ground Floor-01, Dlf Downtown-2, Dlf City,  
 Phase-3,  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 9958474937  
 Email : sevonsalthospitality@gmail.com

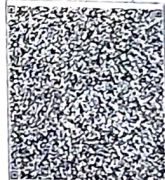
**Sales Invoice No** : SDWSI2502479  
**Sales Invoice Date** : 12-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509001062  
**Ref Doc Date** : 12-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06

**GSTIN NO.06ABNCS1042A1ZK**  
**PAN NO** :  
**Contact Person : Praveen**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Stillabunt Bitter Orange 95ml	21069060	1.000	Bottles	1580.0000	18	1884.4000	1,884.40
2	Stillabunt Bitter Coffee 95ml	21069060	1.000	Bottles	1580.0000	18	1884.4000	1,884.40
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00

Name - Rahul  
 Number - 9205321751

**Payment Terms** : End Of Month 7 Days Credit  
**General Terms** :  
**Total** 05.00 **5,648.80**



**GST 18%** ₹ 626.77  
**GST 28% + CESS 12%** ₹ 440.00

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED FOURTY EIGHT AND EIGHTY ONLY**  
**Grand Total :** ₹ 5,648.80  
**Net To Pay** ₹ 5,649

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069060	3,160.00	18.00%	568.80	%		568.80
22011020	322.03	18.00%	57.97	%		57.97
22021010	1,100.00	28.00%	308.00	12.00%	132.00	440.00
<b>Total</b>	<b>4,682.03</b>		<b>934.77</b>		<b>132.00</b>	<b>1,066.77</b>

**Executive : Tarun** 9810306569

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)