

Original

SDWSI2508695

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply

SDWSI2508695
 16-Sep-2025
 Posted
 SO2509001392
 15-Sep-2025
 New Delhi, Delhi-07

Dhaba Estd 1986 (Civil Lines)

11/11/2025, Khajuri No 1183
 11/11/2025, Khajuri No 1183
 11/11/2025, Khajuri No 1183

GSTIN NO 07ABIR9016E1ZX
 PAN IN

Contact Person: Kundan Kumar

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Tropicana Orange Juice 1Ltr Pk12	22029920	1.000	Case	1116.0800	12	1250.0096	1,250.01
	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05

Total

07.00

6,800.06

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



GST 12%
 GST 28% + CESS 12%

₹ 133.93
 ₹ 1,585.73

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED AND SIX ONLY

Grand Total :

₹ 6,800.06

Net To Pay

₹ 6,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
22029920	1,116.08	06.00%	66.96	06.00%	66.96	%		133.93
Total	6,080.40		621.96		621.96		475.72	1,719.66

Executive: Vikas Khanduri 9871604600
 REMARKS :



For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)