

Tax Invoice

SDWSI2508870

Original

Dhaba Estd 1986 (Civil Lines)
Rampushp Hospitality LLP
Flat No-2, 3rd Floor, Kh No-254, Building No-2, Satban Gupta Farm,
New Delhi, 110074, Delhi-07, India
State : Delhi-07
Tel : 9142455177
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 : SDWSI2508870
Sales Invoice Date : 19-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001689
Ref Doc Date : 19-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	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
3	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total			15.00					11,150.08

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 28% + CESS 12%
GST 18%

₹ 2,642.88
₹ 289.83

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED FIFTY AND EIGHT ONLY

Grand Total : ₹ 11,150.08
Net To Pay ₹ 11,150

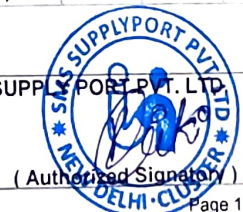
HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	6,607.20	14.00%	925.01	14.00%	925.01	12.00%	792.86	2,642.88
Total	8,217.37		1,069.93		1,069.93		792.86	2,932.71

Executive :Vikas Khanduri 9871604600

REMARKS :

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

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)