

SDWSI2509114

Tax Invoice

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 : 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 : SDWSI2509114
Sales Invoice Date : 24-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002152
Ref Doc Date : 24-Sep-2025
Eway Bill No :
Place of Supply : Now Delhi, Delhi-07

GSTIN NO:07ABKFR9616E1ZX

PAN NO :

Contact Person :Kundan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Kokum Crush 1Ltr MRP 270	20089919	5.000	Bottles	216.9600	5	227.6080	1,139.04
Total			05.00					1,139.04

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5%

₹ 54.24

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED THIRTY NINE AND FOUR ONLY

Grand Total :

₹ 1,139.04

Net To Pay

₹ 1,139

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1084.80	02.50%	27.12	02.50%	27.12	%		54.24
	Total		27.12		27.12		00.00	54.24

RECEIVED
Dhaba ESTB. 1986, CIVIL LINES
Signature.....
Received By.....
Date.....

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

