

**Tax Invoice**

**SDWSI2509152**

**Original**

**Dakshin Canteen | Sevensalt Unit (Amar Colony)**

A Unit of Sevensalt Hospitality Pvt. Ltd  
Ground Floor, E-127, Amar Colony  
New Delhi, 110024, Delhi-07, India  
State: Delhi-07  
Tel: 9318491322  
Email: sevensalthospitality@gmail.com

GSTIN NO: 07ABNCS1942A1Z1

PAN NO :

Contact Person : Om Prakash

**Ship To**

Dakshin Canteen | Sevensalt Unit (Amar Colony)  
Ground Floor, Amar Colony, E-127, Block E, Lajpat Nagar 4  
New Delhi, 110024, Delhi-07, IN  
Tel: 9318491322  
Email: sevensalthospitality@gmail.com

**Sales Invoice No** : SDWSI2509152  
**Sales Invoice Date** : 25-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509002231  
**Ref Doc Date** : 25-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 500ml Pk24	22011010	8.000	Case	182.2030	5	191.3132	1,530.50
2	Thums Up Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
<b>Total</b>			<b>12.00</b>					<b>4,610.50</b>



*Vijay*  
25/9/25

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 5% ₹ 72.88  
GST 40% ₹ 880.00

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TEN AND FIFTY ONLY Grand Total : ₹ 4,610.50**

**Net To Pay ₹ 4,610**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,457.62	02.50%	36.44	02.50%	36.44	%		72.88
22021010	2,200.00	20.00%	440.00	20.00%	440.00	%		880.00
<b>Total</b>	<b>3,657.62</b>		<b>476.44</b>		<b>476.44</b>		<b>00.00</b>	<b>952.88</b>

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)