

Original

Tax Invoice

SDWSI2509386

Dhaba Restaurant (NSP)
Azure Hospitality Pvt. Ltd
Shop no 2F/07, Second Floor, Pacific Mall, Neta Ji Subhas
Place
New Delhi - 110034, Delhi-07, India
State - Delhi-07
Tel - 7217555895

Ship To
Dhaba Restaurant (NSP)
Shop no 2F/07, Second Floor, Pacific Mall,
Neta Ji Subhas Place,
New Delhi - 110034, Delhi-07, IN
Tel - 7217555895

Sales Invoice No SDWSI2509386
Sales Invoice Date 30-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509002569
Ref Doc Date : 29-Sep-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AAGCA9135K1ZF

PAN NO :

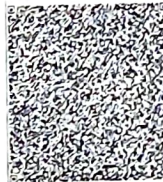
Contact Person :Yogesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12	22011010	20.000	Case	271.1900	5	284.7495	5,694.99

unfetched
8882252971
Chhetee

Total 20.00 5,694.99

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 5% ₹ 271.19

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED NINETY FOUR AND NINETY NINE ONLY
Grand Total : ₹ 5,694.99
Net To Pay ₹ 5,695

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,423.80	02.50%	135.60	02.50%	135.60	%		271.19
Total	5,423.80		135.60		135.60		00.00	271.19

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory)