

Original

Tax Invoice

SDWSI2409581

Dhaba Restaurant (Saket)
 KTC Events And Hospitality Pvt. Ltd
 G-Block, Shop no-3, Bharti Tower, Vikaspuri West,
 New Delhi, 110018, Delhi-07, India
 State: Delhi-07
 Tel: 9582776745

Ship To
 Dhaba Restaurant
 Shop No 225, DLF Avenue Mall, Saket
 New Delhi, Delhi-07, IN
 Tel: 9582776745

Sales Invoice No SDWSI2409581
Sales Invoice Date 02-Dec-2024
Status Posted
Cust Ref No : SO2412000036
Sales Order 01-Dec-2024
Ref Doc Date :
Way Bill No : New Delhi, Delhi-07
Place of Supply 30-Dec-2024
Due Date :

GSTIN NO: 07AAICK0373K1Z0
PAN NO :
Contact Person : Vinit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	13.000	Case	271.1900	18	320.0042	4,180.05
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			16.00					6,600.05

Samir
 21/12/24
 9717218812

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 771.8/
GST 28% + CESS 12% ₹ 440.00

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

Grand Total : ₹ 6,600.05
Net To Pay ₹ 6,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011010	3,525.47	09.00%	317.29	09.00%	317.29	%		634.58
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	6,388.18		639.93		639.93		132.00	1,211.87

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)