

**Tax Invoice**

**SDWSI2509595**

**Original**

**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** SDWSI2509595  
**Sales Invoice Date** 04-Oct-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2510000319  
**Ref Doc Date** : 04-Oct-2025  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO.07ABKFR9616E1ZX

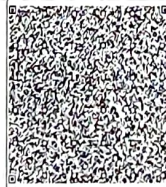
PAN NO :

Contact Person :Kundan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12	22011010	20.000	Case	271.1900	5	284.7495	5,694.99
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
<b>Total</b>			<b>23.00</b>					<b>8,076.68</b>

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 347.46  
GST 40% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVENTY SIX AND SIXTY EIGHT ONLY

Grand Total : ₹ 8,076.68

Net To Pay ₹ 8,077

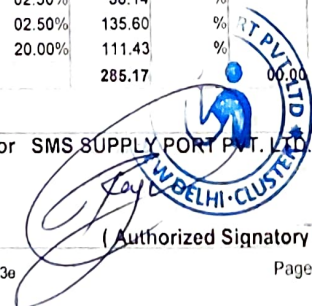
**RECEIVED**  
Dhaba ESTB, 1986 Civil Lines  
Signature.....  
and By.....  
9871804600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	02.50%	38.14	02.50%	38.14	%		76.27
22011010	5,423.80	02.50%	135.60	02.50%	135.60	%		271.19
22021010	557.14	20.00%	111.43	20.00%	111.43	%		222.86
<b>Total</b>	<b>7,506.36</b>		<b>285.17</b>		<b>285.17</b>		<b>00.00</b>	<b>570.32</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)