

Original

Tax Invoice

SDWSI2509966

**Dhaba Estd. 1986 (Rajouri Garden)**  
TSWL Orchestration Service Pvt. Ltd  
Mustall No-34, Killa No-6, 15, 26, 7, 14, Min Kishangarh Mall  
Road Kishangarh  
New Delhi, 110070, Delhi-07, India  
State : Delhi-07  
Tel : 9873941138

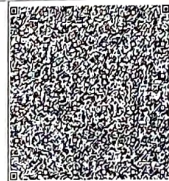
**Ship To**  
Dhaba Estd. 1986 (Rajouri Garden)  
Ground Floor, F-89, Shivaji Place, Vishal  
Enclave, Rajouri Garden  
New Delhi, 110027, Delhi-07, IN  
Tel : 9873941138

**Sales Invoice No** SDWSI2509966  
**Sales Invoice Date** 11-Oct-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2510000982  
**Ref Doc Date** 11-Oct-2025  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAJCT6853G1ZZ  
PAN NO :  
Contact Person :Santosh

| S.No         | ITEM                               | HSN      | QTY    | UNIT | RATE     | TAX % | NET RATE | AMOUNT       |                 |
|--------------|------------------------------------|----------|--------|------|----------|-------|----------|--------------|-----------------|
| 1            | Vedica Zen Mineral Water 1Ltr Pk12 | 22011010 | 10.000 | Case | 271.1900 | 5     | 284.7495 | 2,847.50     |                 |
| 2            | Catch Soda 500ml Pk24              | 22011020 | 4.000  | Case | 322.0340 | 5     | 338.1357 | 1,352.55     |                 |
| <b>Total</b> |                                    |          |        |      |          |       |          | <b>14.00</b> | <b>4,200.05</b> |

Payment Terms : End of Month 30 Days Credit  
General Terms :



GST 5% ₹ 200.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED AND FOUR ONLY Grand Total : ₹ 4,200.04  
Net To Pay ₹ 4,200

**DHABA ESTD. 1986 DELHI**  
**MATERIAL RECEIVED INWARD**  
Date : 11/10/25  
By : Santosh  
Sign : *[Signature]*

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate | CESS         | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011010     | 2,711.90        | 02.50% | 67.80         | 02.50% | 67.80         | %    |              | 135.60        |
| 22011020     | 1,288.14        | 02.50% | 32.20         | 02.50% | 32.20         | %    |              | 64.41         |
| <b>Total</b> | <b>4,000.04</b> |        | <b>100.00</b> |        | <b>100.00</b> |      | <b>00.00</b> | <b>200.01</b> |

Executive :Vikas Khanduri 9871604600  
REMARKS :  
Sign : *[Signature]*

For SMS SUPPLY PORT PVT. LTD

( Authorized Signatory )

