

Tax Invoice

SDWSI2504578

Original

Shika Pahwa (Siri Fort)

Cafe Qahwa
Hub Kitchen Inside DDA Squash & Badminton Stadium,
Sirifort Road
New Delhi, 110049, Delhi-07, India
State : Delhi-07
Tel : 9818777253

Ship To

Shika Pahwa (Siri Fort)
Hub Kitchen Inside DDA Squash &
Badminton Stadium, Sirifort Road
New Delhi, 110049, Delhi-07, IN
Tel : 9818777253

Sales Invoice No SDWSI2504578

Sales Invoice Date 30-Jun-2025

Status Posted

Cust Ref No :

Sales Order SO2506002505

Ref Doc Date : 30-Jun-2025

Eway Bill No :

Place of Supply New Delhi, Delhi-07

Due Date : 30-Jun-2025

GSTIN NO:07AHWPP6498E1ZG
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 500ml Pk24	21069019	4.000	Case	878.6400	18	1036.7952	4,147.18
Total								4,147.18



For Sale 3/08/2025

Payment Terms : 100% Advance Payment

General Terms :



GST 18%

₹ 632.62

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED FOURTY SEVEN AND EIGHTEEN ONLY **Grand Total :** ₹ 4,147.18
Net To Pay ₹ 4,147

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	3,514.56	09.00%	316.31	09.00%	316.31	%		632.62
Total	3,514.56		316.31		316.31		00.00	632.62

Executive : Neeraj Kumar

REMARKS : Fast & Up Scheme:- 28% off on mrp

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)