

Tax Invoice

SDWSI2505029

Original

Shika Pahwa (Siri Fort)

Cafe Qahwa
Hub Kitchen Inside DDA Squash & Badminton Stadium,
Siri Fort 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, Siri Fort Road
New Delhi, 110049, Delhi-07, IN
Tel : 9818777253

Sales Invoice No : SDWSI2505029
Sales Invoice Date : 08-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507000697
Ref Doc Date : 08-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-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			04.00					4,147.18



Payment Terms : Payment terms 7 days from the date of invoice
General Terms :



Neeraj
GST 18% ₹ 632.62
8th July/25
Neeraj

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 mpr

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)