

Tax Invoice

SDWSI2400048

Original

ITP Laidback Cafe (G.K. 2)

A Unit of World of Shalom Restaurants Pvt. Ltd.
M-51, M Block Market, Greater Kailash Part-2
New Delhi, 110048, Delhi-07, India
State Delhi-07
Tel 9650563526
Email : rajesh009kumar@yahoo.in

Ship To

ITP Laidback Cafe (G.K. 2)
M-51, M Block Market, Greater Kailash Part
-2
New Delhi, 110048, Delhi-07, IN
Tel : 8826143136
Email : rajesh009kumar@yahoo.in

Sales Invoice No
Sales Invoice Date
Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2400048

02-Apr-2024

Posted

ITP Laidback

SO240400074

01-Apr-2024

New Delhi, Delhi-07

30-Apr-2024

GSTIN NO:07AADCJ0174C1Z1

PAN NO :

Contact Person :Vijay

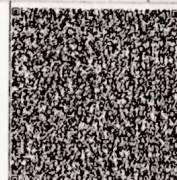
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Limca Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
6	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
7	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
8	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
9	Himalayan Natural Mineral Water 1Ltr Pk12	22011010	15.000	Case	360.1690	18	424.9994	6,375.00
10	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
		Total	41.00					25,485.02

Loku
2/4/24

8826143136

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 4,917.14

₹ 1,262.29

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND FOUR HUNDRED EIGHTY FIVE ONLY

Grand Total :

₹ 25,485.00

Net To Pay

₹ 25,485

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,402.54	09.00%	486.23	09.00%	486.23	%		972.46
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	12,292.86	14.00%	1,721.00	14.00%	1,721.00	12.00%	1,475.14	4,917.14
Total	19,306.57		2,352.15		2,352.15		1,475.14	6,179.43

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)