

Tax Invoice

SDWSI2500889

Laidback Cafe (Dwarka)

A Unit of World of Shalom Restaurant Pvt Ltd
Unit no R04B, 5th Floor, Vegas Mall, Plot No.6, Sector-14,
Dwarka
New Delhi, 110078, Delhi-07, India
State Delhi-07
Tel 9599287991

Ship To

Laidback Cafe (Dwarka)
Unit no R04B, 5th Floor, Vegas Mall, Plot
No.6, Sector-14, Dwarka
New Delhi, 110078, Delhi-07, IN
Tel 9599287991

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2500889
20-Apr-2025
Posted
SO2504001619
19-Apr-2025
New Delhi, Delhi-07
30-May-2025

GSTIN NO:07AADCJ0174C1Z1

PAN NO :

Contact Person :Anshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1086.3835	12	1216.7495	3.650.25
2	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1044.6911	12	1170.0541	2.340.11
3	Real Pineapple Juice 1Ltr Pk12	22029020	6.000	Case	1086.3835	12	1216.7495	7.300.50
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1170.0369	12	1310.4413	1.310.44
5	Coca Cola Can 300ml Pk24	22021010	4.000	Case	510.7300	40	715.0220	2.860.09
6	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1.430.04
7	Fanta Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
8	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
9	Limca Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1.520.06
10	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	305.0950	18	360.0121	1.440.05
11	Sprite Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02

Total 27.00 23,821.57

Payment Terms : 30 days from End of Invoice Month
General Terms :



GST 12% ₹ 1,564.42
GST 28% + CESS 12% ₹ 2,222.92
GST 18% ₹ 219.67

Grand Total : ₹ 23,821.58
Net To Pay ₹ 23,822

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND EIGHT HUNDRED TWENTY ONE AND FIFTY EIGHT ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,220.38	09.00%	109.83	09.00%	109.83			219.67
22021010	5,557.31	14.00%	778.02	14.00%	778.02	12.00%	666.88	2,222.92
22029020	13,036.87	06.00%	782.21	06.00%	782.21			1,564.42
Total	19,814.56		1,670.06		1,670.06		666.88	4,007.01

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)