

**Tax Invoice**

**SDWSI2510159**

Original

**In The Punjab (Vasant Kunj)**  
 World of Shalom Restaurants Pvt. Ltd.  
 Shop No. T-301B, 3rd Floor, Plot No. 2, Ambience Mall Vasant  
 Kunj  
 New Delhi, 110070, Delhi-07, India  
 State : Delhi-07  
 Tel : 8750564230

**Ship To**  
 In The Punjab (Vasant Kunj)  
 Shop No. T-301B, 3rd Floor, Plot No. 2,  
 Ambience Mall Vasant Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 8750564230

**Sales Invoice No** : SDWSI2510159  
**Sales Invoice Date** : 14-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510001214  
**Ref Doc Date** : 14-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AADJC0714C1Z1

PAN NO :

Contact Person :Vikash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
2	Sprite Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
3	Limca Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
4	Fanta Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
7	Limca Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
8	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
9	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
10	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	5	338.1357	338.13
<b>Total</b>			<b>10.00</b>					<b>6,908.34</b>

*Amer Kumar*  
9650310224  
 14/10/25

**Payment Terms :** Payment terms 15 days from the date of invoice

**General Terms :**

GST 40% ₹ 1,877.21  
 GST 5% ₹ 16.10

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED EIGHT AND THIRTY SIX ONLY**

**Grand Total :** ₹ 6,908.36  
**Net To Pay** ₹ 6,908

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	02.50%	08.05	02.50%	08.05	%		16.10
22021010	4,693.02	20.00%	938.60	20.00%	938.60	%		1,877.21
<b>Total</b>	<b>5,015.05</b>		<b>946.65</b>		<b>946.65</b>		<b>00.00</b>	<b>1,893.31</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )