

Tax Invoice

SDWSI2510290

Original

Lalback 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

Lalback Cafe (Dwarka)
Unit no R04B, 5th Floor, Vegas Mall, Plot
No 6, Sector-14, Dwarka
New Delhi, 110078, Delhi-07, IN
Tel 9599287991Sales Invoice No SDWSI2510290
Sales Invoice Date 17-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001466
Ref Doc Date 16-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADCJ0174C1Z1

PAN NO :

Contact Person :Anshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	542.8801	40	760.0322	2,280.10
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	5	1260.9450	3,782.84
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	510.7300	40	715.0220	2,145.07
5	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	3.000	Case	1036.8000	5	1088.6400	3,265.92
6	Limca Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
7	Sprite Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
8	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	5	97.5030	1,170.04
9	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	5	338.1357	1,690.68
10	Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
11	Limca Pet 750ml Pk24	22021010	3.000	Case	542.8801	40	760.0322	2,280.10
12	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	3.000	Case	1129.3700	5	1185.8385	3,557.52
		Total	40.00					23,747.37

Amit
966779111A

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40%
GST 5%₹ 2,937.25
₹ 641.29

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND SEVEN HUNDRED FOURTY SEVEN AND THIRTY FIVE ONLY

Grand Total :

₹ 23,747.35

Net To Pay

₹ 23,747

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	02.50%	40.25	02.50%	40.25	%		80.51
22021010	7,343.12	20.00%	1,468.62	20.00%	1,468.62	%		2,937.25
22029020	11,215.53	02.50%	280.39	02.50%	280.39	%		560.78
Total	20,168.82		1,789.26		1,789.26		00.00	3,578.54

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)