

**Tax Invoice**

**SDWSI2510313**

**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 : 8826143130  
 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 : 8826143130  
 Email : rajesh009kumar@yahoo.in

**Sales Invoice No** SDWSI2510313  
**Sales Invoice Date** 17-Oct-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2510001481  
**Ref Doc Date** 16-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:** 07AADJC0174C1Z1

**PAN NO :**

**Contact Person :** Bahadur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	8.000	Case	338.9830	5	355.9322	2,847.45
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
4	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	510.7300	40	715.0220	4,290.13
5	Coca Cola Can 300ml Pk24	22021010	5.000	Case	510.7300	40	715.0220	3,575.11
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9984	40	1049.9978	2,100.00
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
8	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
9	Limca Pet 750ml Pk24	22021010	3.000	Case	542.8801	40	760.0322	2,280.10
<b>Total</b>			<b>30.00</b>					<b>19,897.93</b>

*Final kr  
7667383307*

**Payment Terms :** End Of Month 45 Days Credit

**General Terms :**



**GST 5%** ₹ 135.59  
**GST 40%** ₹ 4,871.57

**GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND EIGHT HUNDRED NINETY SEVEN AND NINETY FOUR ONLY**

**Grand Total :** ₹ 19,897.94  
**Net To Pay** ₹ 19,898

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,711.86	02.50%	67.80	02.50%	67.80	%		135.59
22021010	12,178.92	20.00%	2,435.78	20.00%	2,435.78	%		4,871.57
<b>Total</b>	<b>14,890.78</b>		<b>2,503.58</b>		<b>2,503.58</b>		<b>00.00</b>	<b>5,007.16</b>

**Executive :** Vikas Khanduri **9871604600**

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

