

**Tax Invoice**

**SDWSI2511279**

**Original**

**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

SDWSI2511279  
07-Nov-2025  
Posted  
SO2511000510  
06-Nov-2025  
New Delhi, Delhi-07

GSTIN NO:07AADJ0174C1Z1  
PAN NO :  
Contact Person :Anshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
<b>Total</b>			<b>02.00</b>					<b>1,520.06</b>

*Handwritten signature and date: 11/11/2025*

Payment Terms : End of Month 30 Days Credit  
General Terms :



GST 40% ₹ 434.30

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED TWENTY AND SIX ONLY

Grand Total : ₹ 1,520.06  
Net To Pay ₹ 1,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,085.76	20.00%	217.15	20.00%	217.15	%		434.30
<b>Total</b>	<b>1,085.76</b>		<b>217.15</b>		<b>217.15</b>		<b>00.00</b>	<b>434.30</b>

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )