

Tax Invoice

SDWSI2511450

Original

In The Punjab (Ambience Mall)

A Unit of World Of Shalom Restaurants Pvt. Ltd.
3rd Floor, T-315, Ambience Island, Ambience Mall,
Gurugram, 122002, Haryana-06, India
State Haryana-06
Tel 9719561523

Ship To

In The Punjab (Ambience Mall)
3rd Floor, T-315, Ambience Island, Ambience
Mall,
Gurugram, 122002, Haryana-06, IN
Tel 9719561523

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

SDWSI2511450

10-Nov-2025

Posted

SO2511000854

10-Nov-2025

Gurugram, Haryana-06

GSTIN NO:06AADJCJ0174C1Z3

PAN NO :

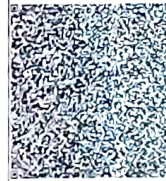
Contact Person :Ankush Ballyan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	510.7300	40	715.0220	4,290.13
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	510.7300	40	715.0220	2,860.09
3	Sprite Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
6	Limca Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
7	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
8	Limca Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
9	Sprite Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
10	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	6.000	Case	329.1400	5	345.5970	2,073.58
Total			24.00					15,458.98

praxem xulxo
MP6 - 9205948344

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40%

₹ 3,824.40

GST 5%

₹ 98.74

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED FIFTY NINE ONLY Grand Total : ₹ 15,459.00
Net To Pay ₹ 15,459

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,974.84	05.00%	98.74	%		98.74
22021010	9,561.01	40.00%	3,824.40	%		3,824.40
Total	11,535.85		3,923.14		00.00	3,923.14

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)