

Tax Invoice

SDWSI2511755

Original

Lalback Cafe Avenue (Saket)
 A Unit of World of Shalom Restaurant Pvt. Ltd.
 Shop No 240, 241, 1st Floor, DIF Avenue, Saket,
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 9821794849
 Email rajesh009kumar@yahoo.in

Ship To
 Lalback Cafe Avenue (Saket)
 Shop No. 240, 241, 1st Floor, DIF Avenue,
 Saket,
 New Delhi, 110017, Delhi-07, IN
 Tel 9821794849
 Email rajesh009kumar@yahoo.in

Sales Invoice No SDWSI2511755
Sales Invoice Date 17-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511001413
Ref Doc Date : 17-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADCJ0174C1Z1

PAN NO :

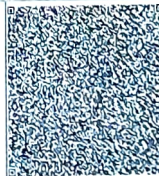
Contact Person :Dev

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-----------------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Kinley Soda Pet 750ml Pk24 MRP 18 | 22011010 | 5.000 | Case | 329.1400 | 5 | 345.5970 | 1,727.99 |
| 2 | Coca Cola Pet 750ml Pk24 | 22021010 | 1.000 | Case | 542.8801 | 40 | 760.0322 | 760.03 |
| 3 | Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 510.7300 | 40 | 715.0220 | 2,860.09 |
| 4 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 1.000 | Case | 510.7300 | 40 | 715.0220 | 715.02 |
| Total | | | 11.00 | | | | | 6,063.13 |

LAIDBACK CAFE AVENUE
 A Unit of World of Shalom Restaurant Pvt. Ltd.
 Shop No 240, 241, 1st Floor, DIF Avenue, Saket,
 New Delhi-110017
GOODS RECEIVED
 Date: 17/11/25
 Sign: [Signature]

9643199708

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



GST 5% ₹ 82.29
 GST 40% ₹ 1,238.61

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIXTY THREE AND THIRTEEN ONLY **Grand Total :** ₹ 6,063.13
Net To Pay ₹ 6,063

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|-----------------|
| 22011010 | 1,645.70 | 02.50% | 41.14 | 02.50% | 41.14 | % | | 82.29 |
| 22021010 | 3,096.53 | 20.00% | 619.31 | 20.00% | 619.31 | % | | 1,238.61 |
| Total | 4,742.23 | | 660.45 | | 660.45 | | 00.00 | 1,320.90 |

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)