

Tax Invoice

SDWSI2503719

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 : SDWSI2503719
Sales Invoice Date : 14-Jun-2025
Status : Posted
Cust Ref No : SO2506001231
Sales Order : 14-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2025

GSTIN NO:07AADCJ0174C1Z1

PAN NO :

Contact Person : Anshu

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|-------|------|-----------|-------|-----------|--------------|-----------------|
| 1 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 510.7300 | 40 | 715.0220 | 715.02 | |
| 2 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1088.3835 | 12 | 1216.7495 | 1,216.75 | |
| 3 | Real Guava Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1044.6911 | 12 | 1170.0541 | 2,340.11 | |
| 4 | Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 510.7300 | 40 | 715.0220 | 2,145.07 | |
| 5 | Limca Pet 750ml Pk24 | 22021010 | 1.000 | Case | 542.8801 | 40 | 780.0322 | 760.03 | |
| 6 | Sprite Pet 750ml Pk24 | 22021010 | 2.000 | Case | 542.8801 | 40 | 780.0322 | 1,520.06 | |
| 7 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 749.9974 | 40 | 1049.9964 | 1,050.00 | |
| Total | | | | | | | | 11.00 | 9,747.04 |

LAIDBACK CAFE
(A Unit of World of Shalom Restaurants Pvt. Ltd.)
Shop No.-R04B, 5th Floor, Plot No.-6, VEGAS Mall,
Sector-14, Dwarka, New Delhi-110078
GOODS RECEIVED
Date.....14/06/2025.....
Sign.....Anshu.....

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 28% + CESS 12% ₹ 1,768.62
GST 12% ₹ 381.09

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED FOURTY SEVEN AND FOUR ONLY

Grand Total : ₹ 9,747.04
Net To Pay ₹ 9,747

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 4,421.58 | 14.00% | 619.02 | 14.00% | 619.02 | 12.00% | 530.59 | 1,768.62 |
| 22029020 | 3,175.76 | 06.00% | 190.55 | 06.00% | 190.55 | % | | 381.09 |
| Total | 7,597.32 | | 809.57 | | 809.57 | | 530.59 | 2,149.71 |

Executive : Arvln Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)