

Tax Invoice

SDWSI2503975

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 : 9719501523

Ship To
In The Punjab (Ambience Mall)
3rd Floor, T-315, Ambience Island, Ambience
Mall,
Gurugram, 122002, Haryana-06, IN
Tel : 9719501523

Sales Invoice No : SDWSI2503975
Sales Invoice Date : 19-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506001709
Ref Doc Date : 19-Jun-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 30-Jun-2025

GSTIN NO:06AADCJ0174C1Z3
PAN NO :

Contact Person : Ankush Baliyan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16
2	Fanta Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	548.5630	40	767.9882	767.98
4	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	305.0950	18	360.0121	1,440.05
Total			12.00					7,248.22

Vicky Kumar
9661723125

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,859.48
GST 18% ₹ 219.67

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED FOURTY EIGHT AND TWENTY THREE ONLY
Grand Total : ₹ 7,248.23
Net To Pay ₹ 7,248

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,220.38	18.00%	219.67			219.67
22021010	4,148.70	28.00%	1,161.84	12.00%	497.84	1,659.48
Total	5,369.08		1,381.51		497.84	1,879.15

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

