

Tax Invoice

SDWSI2503979

Original

Shalom Cafe (Ambience Mall)
 A Unit of World of Shalom Restaurant Pvt. Ltd
 No-317-A, 3rd Floor Ambience Mall Island NH-8
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel: 9719561523

Ship To
 Shalom Cafe (Ambience Mall)
 No-317-A, 3rd Floor Ambience Mall Island
 NH-8
 Gurugram, 122002, Haryana-06, IN
 Tel: 9719561523

Sales Invoice No : SDWSI2503979
Sales Invoice Date : 19-Jun-2025
Status : Posted
Cont Ref No :
Sales Order : SO2506001705
Ref Doc Date : 19-Jun-2025
Way Bill No :
Place of Supply : Gurugram, Haryana-06
Duo Date : 19-Jul-2025

GSTIN NO:06AADCJ0174C1Z3

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	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	305.0950	18	360.0121	720.02
Total			08.00					5,010.15

Vicky Kumar
9661723125

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 28% + CESS 12%
GST 18%
 ₹ 1,225.75
 ₹ 109.83

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TEN AND SIXTEEN ONLY

Grand Total : ₹ 5,010.16
Net To Pay ₹ 5,010

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	610.19	18.00%	109.83	%		109.83
22021010	3,064.38	28.00%	858.03	12.00%	367.73	1,225.75
Total	3,674.57		967.86		367.73	1,335.58

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

