

Tax Invoice

SDWSI2506291

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: SDWSI2506291
 Sales Invoice Date: 02-Aug-2025
 Status: Posted
 Cust Ref No:
 Sales Order: 802508000183
 Ref Doc Date: 02-Aug-2025
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 30-Sep-2025

GSTIN NO: 07AADJ0174C1Z1

PAN NO :

Contact Person : Anshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	510.7300	40	715.0220	2,860.08
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9974	40	1049.9964	2,099.99
5	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	305.0950	18	360.0121	1,800.06
6	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	510.7300	40	715.0220	3,575.11
Total			20.00					13,375.38

Arjun Singh
 02/08/2025

7906009198

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 28% + CESS 12% ₹ 3,307.23
 GST 18% ₹ 274.99

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED SEVENTY FIVE AND THIRTY EIGHT ONLY
 Grand Total : ₹ 13,375.38
 Not To Pay ₹ 13,375

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,525.40	00.00%	137.29	09.00%	137.29	%		274.59
22021010	0,268.08	14.00%	1,157.53	14.00%	1,157.53	12.00%	992.17	3,307.23
Total	0,793.66		1,294.82		1,294.82		992.17	3,581.82

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Priki
 (Authorized Signatory)