

Tax Invoice

SDWSI2507637

Original

Lalback 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
Lalback Cafe (Dwarka)
 Unit no R04B, 5th Floor, Vegas Mall, Plot
 No.6, Sector-14, Dwarka
 New Delhi, 110078, Delhi-07, IN
 Tel : 9599287991

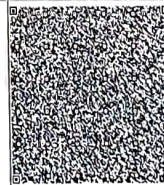
Sales Invoice No SDWSI2507637
Sales Invoice Date 28-Aug-2025
Status Postod
Cust Ref No :
Sales Order SO2508002294
Ref Doc Date : 27-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADJC0174C1Z1
 PAN NO :
 Contact Person :Anshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	305.0950	18	360.0121	1,440.05
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	510.7300	40	715.0220	2,860.09
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	510.7300	40	715.0220	2,145.07
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9984	40	1049.9978	1,050.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1086.3835	12	1216.7495	2,433.50
7	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1086.3835	12	1216.7495	2,433.50
Total			18.00					13,882.27

Piyush
8851557992

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



GST 18% ₹ 219.67
 GST 28% + CESS 12% ₹ 2,164.35
 GST 12% ₹ 521.46

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED EIGHTY TWO AND TWENTY SEVEN ONLY

Grand Total : ₹ 13,882.27
Net To Pay ₹ 13,882

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,220.38	09.00%	109.83	09.00%	109.83	%		219.67
22021010	5,410.87	14.00%	757.52	14.00%	757.52	12.00%	649.30	2,164.35
22029020	4,345.54	06.00%	260.73	06.00%	260.73	%		521.46
Total	10,976.79		1,128.08		1,128.08		649.30	2,905.48

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)