

Tax Invoice

SDWSI2507890

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 : 9719561523

Ship To

In The Punjab (Ambience Mall)
3rd Floor, T-315, Ambience Island, Ambience Mall,
Gurugram, 122002, Haryana-06, IN
Tel : 9719561523

Sales Invoice No
Sales Invoice Date
Status
Cust Ref No
Sales Order
Ref Doc Date
Eway Bill No
Place of Supply

SDWSI2507890
02-Sep-2025
Posted

SO2509000177
02-Sep-2025

Gurugram, Haryana-06

GSTIN NO:06AADCJ0174C1Z3

PAN NO :

Contact Person : Ankush Balyan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5,000	Case	514.3050	40	720.0270	3,600.14
2	Coca Cola Can 300ml Pk24	22021010	2,000	Case	514.3050	40	720.0270	1,440.05
3	Limca Pet 750ml Pk24	22021010	2,000	Case	548.5630	40	767.9882	1,535.98
4	Sprite Pet 750ml Pk24	22021010	1,000	Case	548.5630	40	767.9882	767.98
5	Coca Cola Pet 750ml Pk24	22021010	1,000	Case	548.5630	40	767.9882	767.98
Total			11.00					8,112.13

*Soumitra Toppo
7667769130*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 2,317.76

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED TWELVE AND FIFTEEN ONLY

Grand Total :

₹ 8,112.15

Net To Pay

₹ 8,112

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,794.39	28.00%	1,622.43	12.00%	695.33	2,317.76
Total	5,794.39		1,622.43		695.33	2,317.76

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)