

Tax Invoice

SDWSI2508837

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

SDWSI2508837
19-Sep-2025
Posted
SO2509001691
19-Sep-2025
New Delhi , Delhi-07

GSTIN NO:07AADJC0174C1Z1

PAN NO :

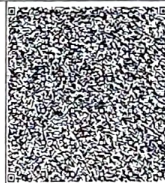
Contact Person :Anshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	305.0950	18	360.0121	720.02
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
4	Limca Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
6	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1086.3835	12	1216.7495	2,433.50
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1170.0369	12	1310.4413	1,310.44
Total			10.00					8,419.05

shree
9667791164

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,130.03
GST 18% ₹ 109.83
GST 12% ₹ 401.14

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED NINETEEN AND SEVEN ONLY

Grand Total : ₹ 8,419.07
Net To Pay ₹ 8,419

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	610.19	09.00%	54.92	09.00%	54.92	%		109.83
22021010	2,825.07	14.00%	395.51	14.00%	395.51	12.00%	339.01	1,130.03
22029020	3,342.81	06.00%	200.57	06.00%	200.57	%		401.14
Total	6,778.07		651.00		651.00		339.01	1,641.00

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)