

Tax Invoice

SDWSI2509218

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 : SDWSI2509218
Sales Invoice Date : 27-Sep-2026
Status : Posted
Cust Ref No :
Sales Order : SO2509002397
Ref Doc Date : 27-Sep-2026
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AADJC0174C1Z3
 PAN NO :
 Contact Person :Ankush Baliyan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9984	40	1049.9978	1,050.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
7	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	305.0950	5	320.3498	640.70
Total			10.00					7,030.82

Sachin Kumar Singh
 8447889832

Payment Terms : End of Month 30 Days Credit
General Terms :

GST 40% ₹ 1,825.75
GST 5% ₹ 30.51

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THIRTY AND EIGHTY THREE ONLY Grand Total : ₹ 7,030.83
 Net To Pay ₹ 7,031

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	610.19	05.00%	30.51	%		30.51
22021010	4,564.38	40.00%	1,825.75	%		1,825.75
Total	5,174.57		1,856.26		00.00	1,856.26

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)