

Tax Invoice

SDWSI2509620

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

SDWSI2509620
04-Oct-2025
Posted
SQ251000230
03-Oct-2025
New Delhi, Delhi-07

GSTIN NO:07AADJ0174C1Z1

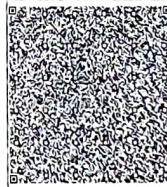
PAN NO :

Contact Person :Anshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	510.7300	40	715.0220	3,575.11
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	510.7300	40	715.0220	2,145.07
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	5	1129.6866	1,129.68
	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75
	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	5	338.1357	676.27
Total			15.00					12,091.75

Biya Sh 2800915455

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



GST 40%
GST 5%

₹ 1,934.34
₹ 253.41

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINETY ONE AND SEVENTY FIVE ONLY

Grand Total :
Net To Pay

₹ 12,091.75
₹ 12,092

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	02.50%	16.10	02.50%	16.10	%		32.20
22021010	4,835.84	20.00%	967.17	20.00%	967.17	%		1,934.34
22029020	4,424.10	02.50%	110.60	02.50%	110.60	%		221.21
Total	9,904.01		1,093.87		1,093.87		00.00	2,187.75

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)