

**Tax Invoice**

**SDWSI2509664**

**Original**

**ITP Laidback Cafe ( G.K. 2 )**  
 A Unit of World of Shalom Restaurants Pvt. Ltd.  
 M-51, M Block Market, Greater Kailash Part-2  
 New Delhi, 110048, Delhi-07, India  
 State Delhi-07  
 Tel 8826143136  
 Email rajesh009kumar@yahoo.in

**Ship To**  
 ITP Laidback Cafe ( G.K. 2 )  
 M-51, M Block Market, Greater Kailash Part  
 -2  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 8826143136  
 Email : rajesh009kumar@yahoo.in

**Sales Invoice No** SDWSI2509664  
**Sales Invoice Date** 05-Oct-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2510000443  
**Ref Doc Date** 05-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AADJC0174C1Z1

PAN NO :

Contact Person :Bahadur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	8.000	Case	338.9830	5	355.9322	2,847.45
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
4	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	510.7300	40	715.0220	3,575.11
5	Coca Cola Can 300ml Pk24	22021010	5.000	Case	510.7300	40	715.0220	3,575.11
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9984	40	1049.9978	2,100.00
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
8	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
<b>Total</b>			<b>24.00</b>					<b>15,382.75</b>

5/10/25  
 LOKU  
 8826143136

**Payment Terms :** End Of Month 45 Days Credit  
**General Terms :**



GST 5% ₹ 135.59  
 GST 40% ₹ 3,581.52

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THREE HUNDRED EIGHTY TWO AND SEVENTY SIX ONLY**

**Grand Total : ₹ 15,382.76**  
**Net To Pay ₹ 15,383**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,711.86	02.50%	67.80	02.50%	67.80			135.59
22021010	8,953.79	20.00%	1,790.76	20.00%	1,790.76			3,581.52
<b>Total</b>	<b>11,665.65</b>		<b>1,858.56</b>		<b>1,858.56</b>		<b>00.00</b>	<b>3,717.11</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )