

**Tax Invoice**

**SDWSI2509735**

Original

**Laidback Cafe Avenue (Saket)**  
A Unit of World of Shalom Restaurant Pvt. Ltd  
Shop No. 240, 241, 1st Floor, Dlf Avenue, Saket,  
New Delhi, 110017, Delhi-07, India  
State: Delhi-07  
Tel : 9821794849  
Email : rajesh009kumar@yahoo.in

**Ship To**  
Laidback Cafe Avenue (Saket)  
Shop No. 240, 241, 1st Floor, Dlf Avenue,  
Saket,  
New Delhi, 110017, Delhi-07, IN  
Tel : 9821794849  
Email : rajesh009kumar@yahoo.in

**Sales Invoice No** : SDWSI2509735  
**Sales Invoice Date** : 06-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510000501  
**Ref Doc Date** : 06-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AADGJ0174C1Z1

PAN NO :

Contact Person :Dev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	4 000	Case	510.7300	40	715.0220	2,860.08
2	Kinley Soda Pet 750ml Pk24	22011020	5 000	Case	322.0340	5	338.1357	1,690.68
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	749.9984	40	1049.9979	2,100.00
4	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	510.7300	40	715.0220	715.02
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2 000	Case	749.9974	40	1049.9964	2,099.99
6	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	542.6801	40	780.0322	780.03
<b>Total</b>			<b>15.00</b>					<b>10,225.81</b>

*Rajesh*  
06/10/25 9821794849

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



**GST 40%** ₹ 2,438.61  
**GST 5%** ₹ 80.51

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED TWENTY FIVE AND EIGHTY ONE ONLY**      **Grand Total :** ₹ 10,225.81  
**Net To Pay** ₹ 10,225

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	02.50%	40.25	02.50%	40.25			80.51
22021010	6,096.52	20.00%	1,219.30	20.00%	1,219.30			2,438.61
<b>Total</b>	<b>7,706.69</b>		<b>1,259.55</b>		<b>1,259.55</b>		<b>00.00</b>	<b>2,519.12</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)