

Tax Invoice

SDWSI2509759

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

SDWSI2509759

07-Oct-2025

Posted

SO2510000616

07-Oct-2025

Gurugram, Haryana-06

GSTIN NO:06AADJC0174C1Z3

PAN NO :

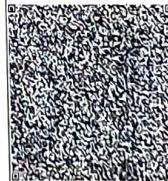
Contact Person :Ankush Ballyan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	510.7300	40	715.0220	4,290.13	
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	510.7300	40	715.0220	3,575.11	
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02	
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00	
5	Fanta Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02	
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03	
7	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	5	338.1357	1,690.68	
Total								20.00	12,795.99

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Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40%

₹ 3,172.95

GST 5%

₹ 80.51

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED NINETY SIX ONLY

Grand Total :

₹ 12,796.00

Net To Pay

₹ 12,796

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610.17	05.00%	80.51	%		80.51
22021010	7,932.37	40.00%	3,172.95	%		3,172.95
Total	9,542.54		3,253.46		00.00	3,253.46

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

