

Tax Invoice

SDWSI2509763

Original

In The Punjab (Ambience Mall)
 A Unit of World Of Shalom Restaurants Pvt. Ltd
 3rd Floor, T-315, Ambience Island, Ambience Mall,
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel: 9719561523

Ship To
 In The Punjab (Ambience Mall)
 3rd Floor, T-315, Ambience Island, Ambience
 Mall,
 Gurugram, 122002, Haryana-06, IN
 Tel: 9719561523

Sales Invoice No SDWSI2509763
 Sales Invoice Date 07-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510000610
 Ref Doc Date : 07-Oct-2025
 Eway Bill No :
 Place of Supply Gurugram, Haryana-06

GSTIN NO:05AADCU0174C1Z3

PAN NO :

Contact Person :Ankush Baliyan

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	3.000	Case	510.7300	40	715.0220	2,145.07
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	Sprite Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
7	Limca Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
8	Kinley Soda Pet 750ml Pk24	22011020	7.000	Case	322.0340	5	338.1357	2,366.95
Total			21.00					12,802.25

Sehim Kumar Singh
 8497889832

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40% ₹ 2,981.52
 GST 5% ₹ 112.71

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED TWO AND TWENTY SIX ONLY

Grand Total : ₹ 12,802.26
 Net To Pay ₹ 12,802

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,254.24	05.00%	112.71	%		112.71
22021010	7,453.79	40.00%	2,981.52	%		2,981.52
Total	9,708.03		3,094.23		00.00	3,094.23

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

