

Original

Tax Invoice

SDWSI2509279

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 : 8826143130
 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 : 8826143130
 Email : rajesh009kumar@yahoo.in

Sales Invoice No SDWSI2509279
 Sales Invoice Date 28-Sep-2025
 Status : Posted
 Cust Ref No : SO2509002493
 Sales Order 28-Sep-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

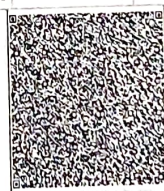
GSTIN NO:07AADCJ0174C1Z1
 PAN NO :

Contact Person :Bahadur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	7.000	Case	510.7300	40	715.0220	5,005.15
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	510.7300	40	715.0220	3,575.11
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9984	40	1049.9978	2,100.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
5	Limca Pet 750ml Pk24	22021010	3.000	Case	542.8801	40	760.0322	2,280.10
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
Total			19.00					14,770.39

Rohit
 7303555032

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



GST 40% ₹ 4,220.11

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED SEVENTY AND THIRTY NINE ONLY

Grand Total : ₹ 14,770.39
 Net To Pay ₹ 14,770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,550.28	20.00%	2,110.06	20.00%	2,110.06			4,220.11
Total	10,550.28		2,110.06		2,110.06		00.00	4,220.11

Executive :Vikas Khanduri 9871604600
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)