

Tax Invoice

SDWSI2510227

Original

Laidback Cafe (Cyber Hub)
 A Unit of Troika Restaurants
 Shop No 11 G F, D1 Cyber City, Sector 24
 Gurugram, 122008 Haryana-06, India
 State Haryana-06
 Tel : 8130943362
 Email : rajesh009kumar@yahoo.in

Ship To
 Laidback Cafe (Cyber Hub)
 Shop No 11 G F, D1 Cyber City, Sector 24
 Gurugram, 122002, Haryana-06, IN
 Tel : 8130943362

Sales Invoice No : SDWSI2510227
Sales Invoice Date : 16-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001332
Ref Doc Date : 15-Oct-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO 06AATFT3032A1ZG
 PAN NO :
 Contact Person : Vijayant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	5	338.1357	1,014.41
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	510.7300	40	715.0220	2,145.07
3	Limca Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	510.7300	40	715.0220	2,145.07
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
6	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
7	Sprite Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
Total			14.00					9,014.68

Handwritten:
 16/10/25
 8130943362

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



GST 5% ₹ 48.31
 GST 40% ₹ 2,285.79

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOURTEEN AND SIXTY EIGHT ONLY Grand Total : ₹ 9,014.68
 Net To Pay ₹ 9,015

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	966.10	05.00%	48.31	%		48.31
22021010	5,714.48	40.00%	2,285.79	%		2,285.79
Total	6,680.58		2,334.10		00.00	2,334.10

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature:
 (Authorized Signatory)