

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510376

Laidback Cafe (Cyber Hub)
 A Unit of Troika Restaurants
 Shop No 11 G F, Dlf 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, Dlf Cyber City, Sector 24
 Gurugram, 122002, Haryana-06, IN
 Tel 8130943362

Sales Invoice No SDWSI2510376
 Sales Invoice Date 18-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510001640
 Ref Doc Date 18-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 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 749.9984 | 40 | 1049.9978 | 2.100.00 |
| 2 | Schweppes Ginger Ale Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 749.9974 | 40 | 1049.9964 | 2.099.99 |
| 3 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000 | Case | 1200.9000 | 5 | 1260.9450 | 1.260.95 |
| Total | | | 05.00 | | | | | 5,460.94 |

Laidback Café Unit of Troika Restaurants
 Shop No. 11 GF DLF Cyberhub
 DLF Cybercity Sec-24
 Gurgaon
 State Name : Haryana, Code : 06
 Date: 18.10.25
 Sign: *[Signature]*
 GOODS RECEIVED

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



GST 40% ₹ 1,200.00
 GST 5% ₹ 60.05

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED SIXTY AND NINETY THREE ONLY
 Grand Total : ₹ 5,460.93
 Net To Pay ₹ 5,461

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|------|--------------|-----------------|
| 22021010 | 2,999.99 | 40.00% | 1,200.00 | % | | 1,200.00 |
| 22029020 | 1,200.90 | 05.00% | 60.05 | % | | 60.05 |
| Total | 4,200.89 | | 1,260.05 | | 00.00 | 1,260.05 |

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

