

Tax Invoice

SDWSI2511165

Original

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 : SDWSI2511165
Sales Invoice Date : 06-Nov-2026
Status : Posted
Cust Ref No :
Sales Order : SO2511000375
Ref Doc Date : 04-Nov-2026
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AATFT3032A1ZG

PAN NO :

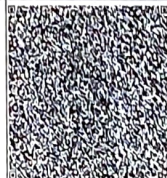
Contact Person :Vijayant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	4.000	Case	329.1400	5	345.5970	1,382.30
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	510.7300	40	715.0220	2,860.00
3	Limca Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9984	1,050.00
Total			12.00					7,572.57

Ansh Pradhan
7431063728

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 5% ₹ 65.83
GST 40% ₹ 1,768.62

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED SEVENTY TWO AND FIFTY SEVEN ONLY **Grand Total : ₹ 7,572.57**

Net To Pay ₹ 7,573

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,316.56	05.00%	65.83	%		65.83
22021010	4,421.56	40.00%	1,768.62	%		1,768.62
Total	5,738.12		1,834.45		00.00	1,834.45

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

