

Original

SDWSI2501722

**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** : SDWSI2501722  
**Sales Invoice Date** : 07-May-2025  
**Status** : Posted  
**Cust Ref No** : SO2505000609  
**Sales Order** : 07-May-2025  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06  
**Due Date** : 30-May-2025

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	4 000	Case	305 0950	18	360 0121	1,440 05
2	Coca Cola Can 300ml Pk24	22021010	2 000	Case	510 7300	40	715 0220	1,430 04
3	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	510 7300	40	715 0220	1,430 04
	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	510 7300	40	715 0220	715 02

Laidback Cafe Unit of Troika Restaurants  
 Shop No. 11 GF DLF Cyberhub  
 DLF Cybercity Sec-24  
 Gurgaon  
 State Name : Haryana, Code : 06

GOODS RECEIVED

Date : 7/5/25  
 Signature: [Handwritten Signature]

Total 09.00 5,015.15

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST 18% ₹ 219.67  
 GST 28% + CESS 12% ₹ 1,021.46

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIFTEEN AND SIXTEEN ONLY Grand Total : ₹ 5,015.16  
 Net To Pay ₹ 5,015

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,220.38	18.00%	219.67			219.67
22021010	2,553.65	28.00%	715.02	12.00%	306.44	1,021.46
Total	3,774.03		934.69		306.44	1,241.13

Executive : Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )