

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2502434**

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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2502434  
23-May-2025  
Posted  
SQ2505001972  
23-May-2025  
Gurugram , Haryana-06  
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	3.000	Case	510.7300	40	715.0220	2,145.07
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
4	Sprite Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
5	Limca Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
6	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
<b>Total</b>			<b>15.00</b>					<b>9,820.30</b>

*Rs 23/5/25  
9509606119*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18%  
GST 28% + CESS 12%

₹ 219.67  
₹ 2,394.36

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED TWENTY AND THIRTY ONE ONLY

Grand Total : ₹ 9,820.31  
Net To Pay ₹ 9,820

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,220.38	18.00%	219.67	%		219.67
22021010	5,985.90	28.00%	1,676.05	12.00%	718.31	2,394.36
<b>Total</b>	<b>7,206.28</b>		<b>1,895.72</b>		<b>718.31</b>	<b>2,614.03</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

