

Tax Invoice

SDWSI2502920

Original

Laidback Cafe (Cyber Hub)
 A List of FSSAI Restaurants
 Shop No 11 G F, Dlf Cyber City, Sector 24
 Gurugram - 122002, Haryana-06, India
 State: Haryana-06
 Tel: 8130943362
 Email: sales@laidback.com

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 : SDWSI2502920
 Sales Invoice Date : 01-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2505002649
 Ref Doc Date : 31-May-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 30-Jun-2025

GSTIN NO:06AATFT3032A12G
 PAN NO :
 Contact Person :Vijayant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	510.7300	40	715.0220	2,860.09
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
4	Limca Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
6	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
7	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
8	Kinley Soda Pet 750ml Pk12	22011020	6.000	Case	165.2500	18	194.9950	1,169.97
Total			18.00					10,555.21

DMS
 11/6/25.
 8130943362

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



GST 28% + CESS 12% ₹ 2,681.50
 GST 18% ₹ 178.47

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED FIFTY FIVE AND TWENTY TWO ONLY

Grand Total : ₹ 10,555.22
 Net To Pay ₹ 10,555

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	991.50	18.00%	178.47	%		178.47
22021010	6,703.75	28.00%	1,877.05	12.00%	804.45	2,681.50
Total	7,695.25		2,055.52		804.45	2,859.97

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)