

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 : 50200009218091
IFSC : HDFC00009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2503540

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 SDWSI2503540
Sales Invoice Date 11-Jun-2025
Status : Posted
Cust Ref No :
Sales Order SO2506000939
Ref Doc Date : 10-Jun-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 30-Jun-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 Pk12	22011020	4.000	Case	161.0200	18	190.0036	760.01
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
Total			06.00					2,525.03

Handwritten signature and date: 11/6/25

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



GST 18% ₹ 115.93
GST 28% + CESS 12% ₹ 504.29

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED TWENTY FIVE AND FOUR ONLY **Grand Total :** ₹ 2,525.04
Net To Pay ₹ 2,525

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.08	18.00%	115.93	%		115.93
22021010	1,260.73	28.00%	353.00	12.00%	151.29	504.29
Total	1,904.81		468.93		151.29	620.22

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)