

SMS SUPPLY PORT PVT. LTD.  
 Regd. Office No. 101, Khata No. 1103  
 Block B, Ranipon Ext  
 D.D. No. 110017, Delhi-07, India

GSTIN : 07AHGCS4530M1Z0  
 Bank A/C No : 50200000218001  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.smsupplyport.in

**Tax Invoice**

**SDWSI2503630**

**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 : SDWSI2503630  
 Sales Invoice Date : 13-Jun-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2506001090  
 Ref Doc Date : 12-Jun-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 30-Jun-2025

GSTIN NO: 06AATET3032A1ZG  
 PAN NO :  
 Contact Person: Vijayant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
	Limca Pet /50ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03

Laidback Café Unit of Troika Restaurants  
 Shop No. 11 GF DLF Cyberhub  
 DLF Cyber City Sec-24  
 Gurgaon, Haryana, Code : 06  
 State : Haryana  
 Date: 13/6/25  
 Sign: [Signature]  
 GOODS RECEIVED

Total 06.00 3,040.07

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



GST 18% ₹ 231.87  
 GST 28% + CESS 12% ₹ 434.30

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOURTY AND SEVEN ONLY

Grand Total : ₹ 3,040.07  
 Net To Pay ₹ 3,040

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	1,085.76	28.00%	304.01	12.00%	130.29	434.30
Total	2,373.90		535.88		130.29	666.17

Executive : Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

