

SMS SUPPLY PORT PVT. LTD.

(C-DW) Plot No 120F, Khara No 1103
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi 07, India

GSTIN : 07ABIC54530M1Z9

Telephone : 011-111289

Bank A/C No : 60280960318691

Website : www.smsupplyport.in

IFSC : HDFC00009575

Original

Tax Invoice

SDWSI2503866

Laidback Cafe (Cyber Hub)

A Unit of Troika Restaurants
Shop No 11 G.F. DLF Cyber City, Sector 24
Gurgaon, 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
Gurgaon, 122002, Haryana-06, IN
Tel: 8130943362

Sales Invoice No : SDWSI2503866
Sales Invoice Date : 17-Jun-2025
Status : Posted
Cust Ref No : SD2504001908
Sales Order : 17-Jun-2025
Ref Doc Date :
Entry Bill No : Gurgaon, Haryana-06
Place of Supply : 16-Jun-2025
Due Date :

GSTIN NO : 06AAATF3032A1ZG

PAN NO :

Contact Person : Vijayant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1000	Case	510.7300	40	715.0220	715.02	
2	Coca Cola Pet 750ml Pk24	22021010	1000	Case	542.8801	40	760.0322	760.04	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1000	Case	740.9974	40	1049.9904	1060.08	
Total								03.00	2,525.05

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

GOODS RECEIVED
Date: 17/6/25
Sign: [Signature]

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



GST 28% + CESS 12%

₹ 721.44

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

Grand Total :
Net To Pay

₹ 2,525.05
₹ 2,525

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,803.61	28.00%	505.01	12.00%	216.43	721.44
Total	1,803.61		505.01		216.43	721.44

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

