

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

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2504666**

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

SDWSI2504666  
02-Jul-2025  
Posted  
SO2507000134  
01-Jul-2025  
Gurugram, Haryana-06  
30-Jul-2025

GSTIN NO:06AATFT3032A1ZG  
PAN NO :

Contact Person :Vijyant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	305.0950	18	360.0121	2,160.07
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
3	Limca Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
	Sprite Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
6	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
<b>Total</b>			<b>13.00</b>					<b>7,210.22</b>

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

Date: 21/7/25  
Sign: [Signature]

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



GST 18% ₹ 329.50  
GST 28% + CESS 12% ₹ 1,442.90

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED TEN AND TWENTY FOUR ONLY

Grand Total : ₹ 7,210.24  
Net To Pay ₹ 7,210

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,830.57	18.00%	329.50	%		329.50
22021010	3,607.26	28.00%	1,010.03	12.00%	432.87	1,442.90
<b>Total</b>	<b>5,437.83</b>		<b>1,339.53</b>		<b>432.87</b>	<b>1,772.40</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)