

Tax Invoice

SDWSI2507632

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

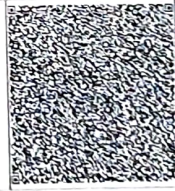
Sales Invoice No : SDWSI2507632
Sales Invoice Date : 28-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508002295
Ref Doc Date : 27-Aug-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AATFT3032A1ZG
 PAN NO :
 Contact Person : Vijayant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	305.0950	18	360.0121	1,440.05
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	510.7300	40	715.0220	2,145.07
3	Limca Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	510.7300	40	715.0220	2,145.07
5	Sprite Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
Total			13.00					7,965.27

Handwritten: 28/8/25 -
 8130943362

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



GST 18% ₹ 219.67
 GST 28% + CESS 12% ₹ 1,864.35

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED SIXTY FIVE AND TWENTY SEVEN ONLY

Grand Total : ₹ 7,965.27
 Net To Pay ₹ 7,965

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,220.38	18.00%	219.67			219.67
22021010	4,660.87	28.00%	1,305.04	12.00%	559.30	1,864.35
Total	5,881.25		1,524.71		559.30	2,084.02

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)