

Tax Invoice

SDWSI2508336

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 : SDWSI2508336
Sales Invoice Date : 10-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000844
Ref Doc Date : 09-Sep-2025
Eway Bill No :
Place of Supply : Gurugram , Haryana-06

GSTIN NO:06AATFT3032A1ZG

PAN NO :

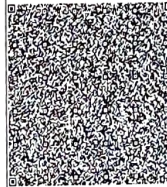
Contact Person :Vijayant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
2	Limca Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
Total			06.00					4,380.14

Anch Pradhan
7431063728

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,251.47

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED EIGHTY AND
FIFTEEN ONLY

Grand Total :

₹ 4,380.15

Net To Pay

₹ 4,380

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,128.68	28.00%	876.03	12.00%	375.44	1,251.47
Total	3,128.68		876.03		375.44	1,251.47

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)