

SMS SUPPLY PORT PVT. LTD.  
 SPAD Ref No: 1201 Khasra No 1183  
 Block B Raigpur Ext  
 New Delhi - 110035, Delhi 07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508788

Laidback Cafe ( Cyber Hub )  
 A Unit of Tanka Restaurants  
 Shop No 11 G F, DIF Cyber City, Sector 24  
 Gurugram - 122005 Haryana-06, India  
 State: Haryana-06  
 Tel : 8130943362  
 Email : saresh009kumar@yahoo.in

Ship To  
 Laidback Cafe ( Cyber Hub )  
 Shop No 11 G F, DIF 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

SDWSI2508788  
 18-Sep-2025  
 Posted  
 SO2509001606  
 18-Sep-2025  
 Gurugram, Haryana-06

GSTIN NO 06AATFT3032A1ZG

PAN NO

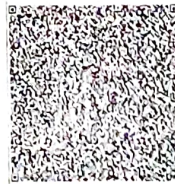
Contact Person : Vijayant

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	4.000	Case	510.7300	40	715.0220	2,860.09
3	Limca Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
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 Zero Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
7	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03

*Aanch pradhan*  
*7431063728*

Total 16.00 10,155.34

Payment Terms : End Of Month 45 Days Credit  
 General Terms :



GST 18% ₹ 219.67  
 GST 28% + CESS 12% ₹ 2,490.09

GRAND TOTAL INDIAN RUPEES TEN THOUSAND ONE HUNDRED FIFTY FIVE AND THIRTY FOUR ONLY Grand Total : ₹ 10,155.34  
 Net To Pay ₹ 10,155

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,220.38	18.00%	219.67	%		219.67
22021010	6,225.21	28.00%	1,743.06	12.00%	747.03	2,490.09
Total	7,445.59		1,962.73		747.03	2,709.75

Executive Jyoti Sharma 9871605100  
 REMARKS

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)