

SMS SUPPLY PORT PVT. LTD.
 (SDWO) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200099218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509066

Original

Laidback Cafe (Cyber Hub)
 A Unit of Troika Restaurants
 Shop No 11 G F, DII 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, DII Cyber City, Sector 24
 Gurugram, 122002, Haryana-06, IN
 Tel : 8130943362

Sales Invoice No : SDWSI2509066
Sales Invoice Date : 23-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002078
Ref Doc Date : 23-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	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case ✓	305.0950	5	320.3498	1,281.40
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case ✓	510.7300	40	715.0220	2,860.09
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case ✓	510.7300	40	715.0220	2,145.07
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case ✓	749.9974	40	1049.9964	2,099.99
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case ✓	749.9984	40	1049.9978	2,100.00
Total			15.00					10,486.55

MULESH
 7701970726

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

GST 5% ₹ 61.02
 GST 40% ₹ 2,630.04

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED EIGHTY SIX AND FIFTY FOUR ONLY Grand Total : ₹ 10,486.54
 Net To Pay ₹ 10,487

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,220.38	05.00%	61.02	%		61.02
22021010	6,575.10	40.00%	2,630.04	%		2,630.04
Total	7,795.48		2,691.06		00.00	2,691.06

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)