

SMS SUPPLY PORT PVT. LTD.
 (NDW) Plot No 126F, Khasra No 118J
 Pocket 15, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AUC54530M1Z0
 Bank A/C No : 60200009210691
 IFSC : HDIC00009576

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509601

Original

Laidback Cafe (Cybor 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 : 0130943302
 Email : rajesh009kumar@yahoo.in

Ship To
 Laidback Cafe (Cybor Hub)
 Shop No 11 G.F., Dlf Cyber City, Sector 24
 Gurugram, 122002, Haryana-06, IN
 Tel : 0130943302

Sales Invoice No : SDWSI2509601
Sales Invoice Date : 04-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : 902510000273
Ref Doc Date : 03-Oct-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	3.000	Case	322.0340	5	338.1357	1,014.41
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	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
6	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
7	Sprite Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
8	Real Guava Juice 1Ltr Pk12	22020020	1.000	Case	1075.8920	5	1129.6866	1,129.68
9	Real Pineapple Juice 1Ltr Pk12	22020020	2.000	Case	1116.0710	5	1171.8746	2,343.75
10	Real Orange Juice 1Ltr Pk12	22020020	1.000	Case	1116.0710	5	1171.8746	1,171.87
11	Real Tomato Juice 1Ltr (Pcs)	22020020	12.000	Pcs	92.8600	5	97.5030	1,170.04
Total			29.00					14,069.99

Anand pradhan
7431063728

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



GST 5% ₹ 325.23
 GST 40% ₹ 2,068.64

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIXTY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 14,069.99
 Not To Pay ₹ 14,070

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	066.10	05.00%	48.31	%		48.31
22021010	5,171.60	40.00%	2,068.64	%		2,068.64
22020020	5,538.42	05.00%	276.92	%		276.92
Total	11,676.12		2,393.87		00.00	2,393.87

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)