

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Krishna No 1183
 Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54630M1Z0

Telephone : 0011313200

Bank A/C No : 6020000210001
 IFSC : HDFC0009876

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2505967

Laidback Cafe (Cyber Hub)
 A Unit of Troika Restaurants
 Shop No 11 G.F, DIT Cyber City, Sector 24
 Gurugram - 122008, Haryana-06, India
 State - Haryana-06
 Tel : 8130943362
 Email : taresh09kumar@yahoo.in

Ship To
 Laidback Cafe (Cyber Hub)
 Shop No. 11 G.F, DIT Cyber City, Sector 24
 Gurugram, 122002, Haryana-00, IN
 Tel : 8130943362

Sales Invoice No : SDWSI2505967
 Sales Invoice Date : 26-Jul-2025
 Status : Posted
 Cust Ref No : SO2507002146
 Sales Order : 26-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 30-Jul-2025

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	542.8001	40	760.0322	760.03
4	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	510.7300	40	715.0220	3,575.11
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00

Anch Pradhan
 7431063728

Total 15.00 10,020.26

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



GST 18% ₹ 219.67
 GST 28% + CESS 12% ₹ 2,451.49

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWENTY AND TWENTY SIX ONLY Grand Total : ₹ 10,020.26
 Net To Pay ₹ 10,020

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,220.38	18.00%	219.67			219.67
22021010	6,128.72	28.00%	1,716.04	12.00%	735.45	2,451.49
Total	7,349.10		1,936.71		735.45	2,671.16

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

