

**SMS SUPPLY PORT PVT. LTD.**  
 (SDWS) Plot No 126E, Kharsa No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi 07, India

**GSTIN :** 07ABIC0493MA120  
**Bank A/C No :** 50200099218541  
**IFSC :** HDFC00099575

**Telephone :** 9811319289  
**Website :** www.smsppvtltd.com

**Tax Invoice**

**SDWSI2511020**

**Original**

**Cocktail & Dreams Speakeasy**  
 Thirsty Three Restaurants Pvt. Ltd  
 SCO - 23, Sector 15 - Part II  
 Gurugram, 122001 Haryana-06, India  
 State: Haryana-06  
 Tel : 9734212868  
 Email : Thirstythreehospitality@gmail.com

**Ship To**  
 Cocktail & Dreams Speakeasy  
 SCO - 23, Sector 15 - Part II  
 Gurugram, 122001, Haryana-06, IN  
 Tel : 9734212868  
 Email : Thirstythreehospitality@gmail.com

**Sales Invoice No** : SDWSI2511020  
**Sales Invoice Date** : 02-Nov-2025  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : SO251100008  
**Ref Doc Date** : 01-Nov-2025  
**Entry Bill No :**  
**Place of Supply** : Gurugram, Haryana-06

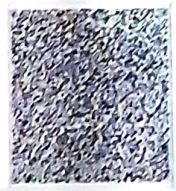
**GSTIN NO:** 06AAJCT6279L1ZM  
**PAN NO :**  
**Contact Person :** Lamba

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7593	40	755.0317	1,510.06
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9974	40	1049.9974	2,099.99
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9974	1,050.00
4	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	5.000	Case	880.9500	5	924.9975	4,624.99
5	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	10.000	Case	133.3300	5	133.9985	1,339.97
6	Real Pineapple Juice 1Ltr MRP 122	22029020	1.000	Case	1129.3700	5	1185.8325	1,185.84

**RECEIVED**  
 Date: 02/11/25  
 Sign: [Signature]

**Total** 21.00 **11,860.85**

**Payment Terms :** End of Month 30 Days Credit  
**General Terms :**



**GST 40%** ₹ 1,328.58  
**GST 5%** ₹ 343.37

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED SIXTY AND EIGHTY FOUR ONLY** **Grand Total :** ₹ 11,860.84  
**Net To Pay** ₹ 11,861

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,333.30	05.00%	66.67	%		66.67
22011020	4,404.75	05.00%	220.24	%		220.24
22021010	3,321.46	40.00%	1,328.58	%		1,328.58
22029020	1,129.37	05.00%	56.47	%		56.47
<b>Total</b>	<b>10,188.88</b>		<b>1,671.96</b>			<b>1,671.96</b>

**Executive :** Sonu Chauhan 9315151628  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

