

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

GSTIN : 07ABICS4530M1Z0

Telephone : 0811313209

Bank A/C No : 5020000218001  
 IFSC : HDFC0000675

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2502916**

**Original**

**Cafe Lungta**  
 Thirsty Three Hospitality  
 SCO - 23, Sector 15 - Part II  
 Gurugram, 122001, Haryana-06, India  
 State: Haryana-06  
 Tel : 9734212868  
 Email : Thirstythreehospitality@gmail.com

**Ship To**  
 Cafe Lungta  
 Sco-23, Ground Floor, , Sector-15, Part 2  
 Gurugram, 122001, Haryana-06, IN  
 Tel : 9064005720  
 Email : Thirstythreehospitality@gmail.com

**Sales Invoice No** SDWSI2502916  
**Sales Invoice Date** 01-Jun-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2506000035  
**Ref Doc Date :** 01-Jun-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06  
**Due Date :** 30-Jun-2025

GSTIN NO:06AAHFT6737A1ZA

PAN NO :

Contact Person :Lamba

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	6.000	Case	923.7280	18	1089.9990	6,540.00
4	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1200	18	150.0016	1,500.02
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
7	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
8	Real Tomato Juice 1Ltr	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
9	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00
<b>Total</b>			<b>34.00</b>					<b>15,773.07</b>

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 848.57  
 GST 18% ₹ 1,226.44  
 GST 12% ₹ 510.33

GRAND TOTAL : INDIAN RUPEES, FIFTEEN THOUSAND SEVEN HUNDRED SEVENTY THREE AND SIX ONLY

Grand Total : ₹ 15,773.06

Net To Pay ₹ 15,773

**RECEIVED**  
 Date: 01/06/25  
 Sign: [Signature]

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,271.20	18.00%	228.82	%		228.82
22011020	5,542.37	18.00%	997.63	%		997.63
22021010	2,121.43	28.00%	594.00	%	254.57	848.57
22029020	4,252.72	12.00%	510.33	%		510.33
<b>Total</b>	<b>13,187.72</b>		<b>2,330.78</b>		<b>254.57</b>	<b>2,585.35</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)