

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

GSTIN : 07ABIC94530A1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503862

Sales Invoice No : SDWSI2503862
 Sales Invoice Date : 17-Jun-2025
 Status : Posted
 Cust Ref No : 50250001506
 Sales Order : 17-Jun-2025
 Ref Doc Date :
 Eway Bill No : Gurugram, Haryana-06
 Place of Supply : 30-Jun-2025
 Due Date :

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

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 0000	790 00
2	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778 5710	40	1089 9994	1 090 00
3	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	6.000	Case	923 7280	18	1089 9990	6 540 00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200 9000	12	1345 0080	1 345 00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142 8570	12	1279 9998	1 280 00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142 8570	12	1279 9998	1 280 00
Total			11.00					12,325.02

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

RECEIVED

Date: 17/06/25
 Sign: [Signature]



GST 28% + CESS 12% ₹ 537.14
 GST 18% ₹ 997.63
 GST 12% ₹ 418.39

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED TWENTY FIVE AND TWO ONLY
 Grand Total : ₹ 12,325.02
 Net To Pay ₹ 12,325

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	5,542.37	18.00%	997.63			997.63
22021010	1,342.86	28.00%	376.00	12.00%	161.14	537.14
22029020	3,486.62	12.00%	418.39			418.39
Total	10,371.85		1,792.02		161.14	1,953.16

Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

