

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 : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504717**

**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 : SDWSI2504717  
 Sales Invoice Date : 03-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507000185  
 Sales Order Ref Doc Date : 02-Jul-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 30-Jul-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	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99
7	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
8	Kinley Mineral Water 1Ltr Pk12	22011010	12.000	Case	127.1200	18	150.0016	1,800.02
9	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
10	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
11	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
12	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
13	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9800	18	399.9964	400.00
<b>Total</b>			<b>39.00</b>					<b>19,608.07</b>

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



GST 28% + CESS 12% ₹ 2,340.00  
 GST 18% ₹ 1,000.68  
 GST 12% ₹ 520.50

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SIX HUNDRED EIGHT AND SEVEN ONLY  
 Grand Total : ₹ 19,608.07  
 Net To Pay ₹ 19,608

**RECEIVED**  
 Date: 03/07/2025  
 Executive : Sonu Chauhan  
 Sign: [Signature]

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,525.44	18.00%	274.58			274.58
22011020	4,033.89	18.00%	726.10			726.10
22021010	4,028.50	28.00%	1,128.00	12.00%	483.43	1,611.43
22029020	4,337.54	12.00%	520.50			520.50
22029990	1,821.43	28.00%	510.00	12.00%	218.57	728.57
<b>Total</b>	<b>15,746.88</b>		<b>3,159.18</b>		<b>702.00</b>	<b>3,861.18</b>

For SMS SUPPLY PORT PVT. LTD.

