

SMS SUPPLY PORT PVT. LTD.

(S.D.V.) 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

SDWSI2505450

## 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

SDWSI2505450

Sales Invoice Date

16-Jul-2025

Status :

Posted

Cust Ref No :

SO2507001359

Sales Order

16-Jul-2025

Ref Doc Date :

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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99
	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1200	18	150.0016	600.01
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
Total			10.00					6,590.02

RECEIVED

Date: 16/07/25

Sign: [Signature]

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 451.43

GST 18%

₹ 590.34

GST 12%

₹ 122.14

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED NINETY AND ONE ONLY

Grand Total :

₹ 6,590.01

Net To Pay

₹ 6,590

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	508.48	18.00%	91.53	%		91.53
22011020	2,771.18	18.00%	498.81	%		498.81
22021010	1,128.58	28.00%	316.00	12.00%	135.43	451.43
22029020	1,017.86	12.00%	122.14	%		122.14
Total	5,426.10		1,028.48		135.43	1,163.91

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)