

Tax Invoice

SDWSI2506107

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2506107
30-Jul-2025
Posted
SO2507002380
29-Jul-2025
Gurugram, Haryana-06
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	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total								2,970.01

Payment Terms : End Of Month 0 Days Credit

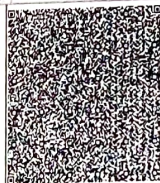
General Terms :

GST 28% + CESS 12%
GST 18%

₹ 537.14

₹ 166.27

Handwritten Signature
2293134497



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED SEVENTY AND ONE ONLY

Grand Total :

₹ 2,970.01

Net To Pay

₹ 2,970

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	923.73	18.00%	166.27	%		166.27
22021010	1,342.86	28.00%	376.00	12.00%	161.14	537.14
Total	2,266.59		542.27		161.14	703.41

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)