

Tax Invoice

SDWSI2506191

Original

Cafe Lungta
 Thirsty Three Hospitality
 SCO - 23, Sector 15 - Part II
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel 9734212888
 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

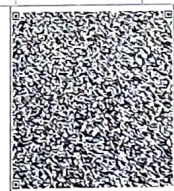
Sales Invoice No SDWSI2506191
Sales Invoice Date 01-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508000063
Ref Doc Date 01-Aug-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 31-Aug-2025

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	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
6	Kinley Mineral Water 1Ltr Pk12	22011010	9.000	Case	127.1200	18	150.0016	1,350.01
7	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
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
Total			36.00					17,973.09

RECEIVED
 Date: 01/08/2025
 Sign: [Signature]

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



GST 28% + CESS 12% ₹ 1,751.44
GST 18% ₹ 1,037.29
GST 12% ₹ 540.33

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND NINE HUNDRED SEVENTY THREE AND EIGHT ONLY

Grand Total : ₹ 17,973.08
Net To Pay ₹ 17,973

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,144.08	18.00%	205.93	%		205.93
22011020	4,618.64	18.00%	831.36	%		831.36
22021010	4,378.59	28.00%	1,226.01	12.00%	525.43	1,751.44
22029020	4,502.72	12.00%	540.33	%		540.33
Total	14,644.03		2,803.63		525.43	3,329.06

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)