

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khadra No 1103
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210691
 IFSC : HDFC00009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506980

Original

Cafe Lungta
 Thirsty Three Hospitality
 SCO - 23, Sector 15 - Part II
 Gurugram, 122001, Haryana-06, India
 State: Haryana-06
 Tel : 9734212068
 Email : Thirstythreehospitality@gmail.com

Ship To
 Cafe Lungta
 Sco-23, Ground Floor, Sector-15, Part 2
 Gurugram, 122001, Haryana-06, IN
 Tel : 9084005720
 Email : Thirstythreehospitality@gmail.com

Sales Invoice No : SDWSI2506980
Sales Invoice Date : 16-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001233
Ref Doc Date : 15-Aug-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

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 Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	6.000	Case	923.7280	18	1089.9990	6,540.00
5	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1200	18	150.0016	750.01
Total			14.00					10,260.02

RECEIVED
 Date: 16/8/25
 Sign: [Signature]

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 848.57
 GST 18% ₹ 1,112.03

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED SIXTY AND ONE ONLY Grand Total : ₹ 10,260.01

Net To Pay ₹ 10,260

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	635.60	18.00%	114.41	%		114.41
22011020	5,542.37	18.00%	997.63	%		997.63
22021010	2,121.43	28.00%	594.00	12.00%	254.57	848.57
Total	8,299.40		1,706.04		254.57	1,960.61

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)