

SMS SUPPLY PORT PVT. LTD  
 (SUW) Plot No 126L Kharsa No 1183  
 Pocket 5 Block B Rangpur Ext  
 New Delhi 110037 Delhi 57 India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200059218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507030**

Original

**Cafe Lungta**  
 Thirsty Three Hospitality  
 SCO - 23, Sector 15 - Part II  
 Gurugram - 122001, Haryana 06, India  
 State - Haryana-06  
 Tel : 9734212060  
 Email : Thirstythreehospitality@gmail.com

**Ship To**  
 Cafe Lungta  
 Sco-23 Ground Floor, Sector-15, Part 2  
 Gurugram, 122001, Haryana-06, IN  
 Tel : 9064095720  
 Email : Thirstythreehospitality@gmail.com

Sales Invoice No : SDWSI2507030  
 Sales Invoice Date : 17-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508001377  
 Ref Doc Date : 17-Aug-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAHFT0737A1ZA  
 PAN NO :

Contact Person :Lamba

| S.No | ITEM                                     | HSN      | QTY   | UNIT | RATE      | TAX % | NET RATE  | AMOUNT   |
|------|--|----------|-------|------|-----------|-------|-----------|----------|
| 1    | Real Litchi Juice 1Ltr Pk12              | 22029020 | 1.000 | Case | 1102.6780 | 12    | 1234.9964 | 1,235.00 |
| 2    | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000 | Case | 1200.9000 | 12    | 1345.0080 | 1,345.01 |

Total 02.00 2,580.01

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



GST 12% ₹ 276.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED EIGHTY AND ONE ONLY Grand Total : ₹ 2,580.01  
 Net To Pay ₹ 2,580

| HSN      | Taxable Amt | Rate   | IGST   | Rate | CESS  | Total GST |
|----------|-------------|--------|--------|------|-------|-----------|
| 22029020 | 2,303.58    | 12.00% | 276.43 | %    |       | 276.43    |
| Total    | 2,303.58    |        | 276.43 |      | 00.00 | 276.43    |

Executive :Sonu Chauhan  
 REMARKS :

*Rupesh*  
 8010659688

For SMS SUPPLY PORT PVT. LTD.

