

Tax Invoice

SDWSI2507891

Original

Cafe Lungta

Thirsty Three Hospitality Pvt. Ltd.
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, Sector 15 - Part II
Gurugram, 122001, Haryana-06, IN
Tel : 9734212868
Email : Thirstythreehospitality@gmail.com

Sales Invoice No SDWSI2507891
Sales Invoice Date 02-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000167
Ref Doc Date : 02-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAJCT6279L1ZM

PAN NO :

Contact Person :Lamba

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
2	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
5	Kinley Mineral Water 1Ltr Pk12	22011010	9.000	Case	127.1200	18	150.0016	1,350.01
6	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
8	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
Total			32.00					13,028.08

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 28% + CESS 12% ₹ 2,288.58
GST 18% ₹ 205.93
GST 12% ₹ 393.00

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWENTY EIGHT AND NINE ONLY Grand Total : ₹ 13,028.09
Net To Pay ₹ 13,028

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,144.08	18.00%	205.93	%		205.93
22021010	5,721.45	28.00%	1,602.01	12.00%	686.57	2,288.58
22029020	3,275.04	12.00%	393.00	%		393.00
Total	10,140.57		2,200.94		686.57	2,887.51

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)