

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4I 30M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2508035**

**Original**

**Cocktail & Dreams Speakeasy**  
 Thirsty Three Restaurants Pvt. Ltd.  
 SCO - 23, Sector 15 - Part II  
 Gurugram, 122001, Haryana-06, India  
 State Haryana-06  
 Tel 9734212868  
 Email Thirstythreehospitality@gmail.com

**Ship To**  
 Cocktail & Dreams Speakeasy  
 SCO - 23, Sector 15 - Part II  
 Gurugram, 122001, Haryana-06, IN  
 Tel : 9734212868  
 Email : Thirstythreehospitality@gmail.com

**Sales Invoice No** SDWSI2508035  
**Sales Invoice Date** 05-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000327  
**Ref Doc Date :** 05-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	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00	
<b>Total</b>								<b>05.00</b>	<b>5,450.00</b>

*(Handwritten Signature)*  
 Date: 05/09/2025  
 Signature: [Handwritten Signature]  
 2949709264

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



**GST 18%** ₹ 831.36

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FIFTY ONLY** Grand Total : ₹ 5,450.00  
 Net To Pay ₹ 5,450

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	4,618.64	18.00%	831.36	%		831.36
<b>Total</b>	<b>4,618.64</b>		<b>831.36</b>		<b>00.00</b>	<b>831.36</b>

**Executive :**Sonu Chauhan

**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**

*(Handwritten Signature)*  
 (Authorized Signatory)