

Tax Invoice

SDWSI2509240

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 SDWSI2509240
Sales Invoice Date 27-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509002354
Ref Doc Date : 27-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	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1200	5	133.4760	533.90
Total			04.00					533.90

RECEIVED
 Date: 27/9/25
 Sign: [Signature]

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 25.42

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED THIRTY THREE AND NINETY ONLY **Grand Total :** ₹ 533.90
Net To Pay ₹ 534

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	508.48	05.00%	25.42	%		25.42
Total	508.48		25.42		00.00	25.42

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)