

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2509409

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 SDWSI2509409
Sales Invoice Date 01-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510000044
Ref Doc Date 01-Oct-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	2.000	Case	564.2900	40	790.0060	1,580.01
2	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	5	969.9144	3,879.66
7	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
8	Kinley Mineral Water 1Ltr Pk12	22011010	9.000	Case	127.1200	5	133.4760	1,201.28
9	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	5	1068.7499	1,068.75
10	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	5	1068.7530	1,068.75

Total 25.00

18,378.46

Payment Terms : End of Month 30-Days Credit

General Terms :



GST 40%
GST 5%

₹ 3,188.88
₹ 343.74

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND THREE HUNDRED SEVENTY EIGHT AND FOURTY SIX ONLY

Grand Total :

₹ 18,378.46

Net To Pay

₹ 19,378

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,144.08	05.00%	57.20	%		57.20
22011020	3,694.91	05.00%	184.75	%		184.75
22021010	6,150.01	40.00%	2,460.00	%		2,460.00
22029020	2,035.72	05.00%	101.79	%		101.79
22029990	1,821.43	40.00%	728.57	%		728.57
Total	14,846.15		3,532.31			3,532.31

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

Sales Return

SR2510000002

Original

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

Sales Return No SR2510000002
Sales Return Date 01-Oct-2025
Status : Posted
Cust Ref No :
Sales Invoice SDWSI2509409
Required Date 02/Oct/2025
Ref Doc Date : 01-Oct-2025
Eway Bill No :

GSTIN NO: 06AAJCT6279L1ZM
PAN NO :

Contact Person : Lamba

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Can 300ml Pk24	22021010	2 000	Case	564 2900	0%	1,128 58
2	Sprite Can 300ml Pk24	22021010	1 000	Case	564 2900	0%	564 29
3	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	564 2900	0%	564 29
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3 000	Case	778 5710	0%	2,335 71
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	778 5710	0%	1,557 14
6	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4 000	Case	923 7280	0%	3,694 91
7	Redbull Can 250ml Pk24	22029990	1 000	Case	1821 4280	0%	1,821 43
8	Kinley Mineral Water 1Ltr Pk12	22011010	9 000	Case	127 1200	0%	1 144 08
9	Real Apple Juice 1Ltr Pk12	22029020	1 000	Case	1017.8570	0%	1 017 86
10	Real Guava Juice 1Ltr Pk12	22029020	1 000	Case	1017 8600	0%	1,017 86

*Client have price issue with this invoice
 So we made return, & made another one
 invoice.*

Total 25.00 **14,846.15**

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

GST 40% ₹ 3,188 58
GST 5% ₹ 343 74

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND THREE HUNDRED SEVENTY EIGHT AND FOURTY SIX ONLY

Grand Total : ₹ 18,378.46
Net To Pay ₹ 18,378

Done Via headoffice

Executive : Sonu Chauhan 9315151628
REMARKS : Price Issue

For **SMS SUPPLY PORT PVT. LTD**