

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

Have Received New Bill

Whishu 11/10/25

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



GST 40% ₹ 3,188.56
 GST 5% ₹ 343.74

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND THREE HUNDRED SEVENTY EIGHT AND FORTY SIX ONLY **Grand Total :** ₹ 18,378.46
Net To Pay ₹ 18,378

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

For SMS SUPPLY PORT PVT. LTD.



REMARKS :