

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 : 07ABIC54530M120
 Bank A/C No : 50200059218591
 IFSC : HDFC0005575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509429

Original

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

Sales Invoice No SDWSI2509429
Sales Invoice Date 01-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510000089
Ref Doc Date 01-Oct-2025
Eway Bill No
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAJCT6279L1ZM

PAN NO :

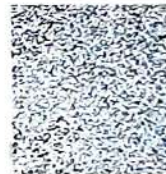
Contact Person :Lamba

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2 000	Case	535.7369	40	750.0317	1,500.06
2	Sprite Can 300ml Pk24	22021010	1 000	Case	535.7369	40	750.0317	750.04
3	Diel Coca Cola Can 300ml Pk24	22021010	1 000	Case	535.7369	40	750.0317	750.04
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3 000	Case	749.9974	40	1049.9964	3,149.99
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	749.9974	40	1049.9964	2,099.99
6	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	4 000	Case	880.9500	5	924.9975	3,699.96
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

Revised invoice against 9409

Total 25.00 17,838.89

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



GST 40% ₹ 3,085.74
 GST 5% ₹ 335.16

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED THIRTY EIGHT AND EIGHTY EIGHT ONLY
 Grand Total : ₹ 17,838.88
 Net To Pay ₹ 17,839

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,144.08	05.00%	57.20	%		57.20
22011020	3,523.80	05.00%	176.19	%		176.19
22021010	5,892.93	40.00%	2,357.17	%		2,357.17
22029020	2,035.72	05.00%	101.79	%		101.79
22029990	1,821.43	40.00%	728.57			728.57
Total	14,417.96		3,420.92		00.00	3,420.92

Done via head office

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.

Plot No 126E Khasra No 1183

Block B, Rangpur Ext

Delhi 110037, Delhi-07 India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

SR2510000002

Original

Sales Return

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 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
	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 do 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 head office

Executive : Sonu Chauhan 9315151628

REMARKS : Price Issue

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.
 Registration No. 11892
 Plot No. 15, Part II
 Gunuram, Haryana-06 India
 Tel: 9734212858
 Email: smsupplyport@gmail.com

GSTIN : 07AUBCS4539M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218991
 IFSC : HDFC00099575

Website : www.smsupplyport.in

SDWSI2509409

Original

Tax Invoice

Cocktail & Dreams Speakeasy
 Cocktail & Dreams Restaurants Pvt Ltd
 SCO - 23, Sector 15 - Part II
 Gunuram, Haryana-06 India
 Tel: 9734212858
 Email: Thirstythreehospitality@gmail.com

Ship To
 Cocktail & Dreams Speakeasy
 SCO - 23, Sector 15 - Part II
 Gunuram, 122001, Haryana-06, IN
 Tel: 9734212858
 Email: Thirstythreehospitality@gmail.com

Sales Invoice No : SDWSI2509409
Sales Invoice Date : 01-Oct-2025
Status : Posted
Cust Ref No :
Sales Order Ref Doc Date : SO2510000044 01-Oct-2025
Eway Bill No :
Place of Supply : Gururam, Haryana-06

UIN: AADJCT6279L1ZM
 PAN: AADJCT6279L1ZM

Mr. Rakesh Lamba

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Coca Cola Can 300ml Pk24	22021010	2 000	Case	564 2900	40	790 0060	1 580 0120
Coca Cola Can 300ml Pk24	22021010	1 000	Case	564 2900	40	790 0060	790 0060
Coca Cola Can 300ml Pk24	22021010	1 000	Case	564 2900	40	790 0060	790 0060
Speakeasy Ginger Ale Can 300ml Pk24 MRP 60	22021010	3 000	Case	778 5710	40	1089 9904	3 269 9712
Speakeasy Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	778 5710	40	1089 9904	2 179 9808
Speakeasy Soda Water Can 300ml Pk24 MRP 60	22011020	4 000	Case	923 7260	5	969 9144	3 879 6576
Water Can 250ml Pk24	22029990	1 000	Case	1821 4280	40	2549 9952	2 549 9952
Red Mineral Water 1Ltr Pk12	22011010	9 000	Case	127 1200	5	133 4760	1 201 2844
Red Apple Juice 1Ltr Pk12	22029020	1 000	Case	1017 8570	5	1069 7499	1 069 7499
Red Orange Juice 1Ltr Pk12	22029020	1 000	Case	1017 8570	5	1069 7499	1 069 7499
Total							10 370 000

Payment Terms: 50 Days Credit



GST 40%
 GST 5%

INDIAN RUPEES EIGHTEEN THOUSAND THREE HUNDRED SEVENTY AND FORTY SIX ONLY

Grand Total :
 Net To Pay

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	6,110 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

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)