

Tax Invoice

SDWSI2510252

Original

Cocktail & Dreams Speakeasy
 Thirsty Three Restaurants Pvt Ltd
 SCO - 23, Sector 15 - Part II
 Gurugram, 122001, Haryana-00, India
 State: Haryana-06
 Tel: 9734212860
 Email: Thirstythreehospitality@gmail.com

Ship To
 Cocktail & Dreams Speakeasy
 SCO - 23, Sector 15 - Part II
 Gurugram, 122001, Haryana-00, IN
 Tel: 9734212860
 Email: Thirstythreehospitality@gmail.com

Sales Invoice No SDWSI2510252
Sales Invoice Date 16-Oct-2025
Status : Posted
Cust Ref No :
Sales Order 502510001403
Ref Doc Date 16-Oct-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

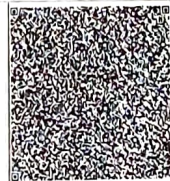
GSTIN NO.06AAJCT6279L1ZM

PAN NO :

Contact Person :Lamba

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7369	40	750.0317	750.04
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7369	40	750.0317	750.04
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9974	40	1049.9964	2,099.99
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
5	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	6.000	Case	880.9500	5	924.9975	5,549.99
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
7	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	12.000	Case	133.3300	5	139.9965	1,679.96
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	5	1199.9999	1,200.00
9	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	5	97.5030	1,170.04
10	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	5	1157.8119	1,157.81
11	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	1.000	Case	1036.8000	5	1088.6400	1,088.64
Total			39.00					19,046.51

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



GST 40% ₹ 2,057.16
GST 5% ₹ 564.12

GRAND TOTAL : INDIAN RUPEES, NINETEEN THOUSAND FOURTY SIX AND FIFTY ONLY Grand Total : ₹ 19,046.50
Net To Pay ₹ 19,046

Phno - 8294500487

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,599.96	05.00%	80.00	%		80.00
22011020	5,285.70	05.00%	264.29	%		264.29
22021010	3,321.47	40.00%	1,328.59	%		1,328.59
22029020	4,396.66	05.00%	219.83	%		219.83
22029990	1,821.43	40.00%	728.57	%		728.57
Total	16,425.22		2,621.28			2,621.28

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

