

SMS SUPPLY PORT PVT. LTD.
 Plot No. 1201, Phase No. 11b3
 Block 15, Block 15, Rangpur Ex
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ADW54630A1Z0
 Bank A/C No : 5020002218591
 IFSC : HDFC00005575

Telephone : 9611432292
 Website : www.smsport.com

Original

Tax Invoice

Smokey Lounge Cafe
 Smokey Lounge Cafe Pvt Ltd
 49, First Floor, Basant Lok, Vasant Vihar
 New Delhi - 110057, Delhi 07, India
 State: Delhi 07
 Tel: 9990489426
 Email: Gm@smokeylounge.com

SDWSI2500250

Ship To
 Smokey Lounge Cafe
 49, First Floor, Basant Lok, Vasant Vihar
 New Delhi - 110057, Delhi 07, IN
 Tel: 9990489426
 Email: Gm@smokeylounge.com

Sales Invoice No : SDWSI2500250
 Sales Invoice Date : 06-Apr-2024
 Status : Posted
 Cust Ref No : SDWSI2500250
 Sales Order Ref No : 06-Apr-2024
 Entry Bill No : New Delhi, Delhi 07
 Place of Supply : 06-Apr-2024
 Due Date :

GSTIN NO:07ABFC58337P1ZK
 PAN NO :

Contact Person :Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1767.8999	40	2474.5599	2474.56
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	760.0793	40	1050.1054	1,050.11
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	760.0793	40	1050.1054	1,050.11
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Catch Club Soda 750ml Pk18	22011020	2.000	Case	330.5084	18	389.9999	780.00
Total			07.00					6,915.22

Rana (6597634628)

Payment Terms : Payment at the time of delivery
 General Terms :

GST 28% + CESS 12% ₹ 1,752.92
 GST 18% ₹ 118.98

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED FIFTEEN AND TWENTY TWO ONLY
 Grand Total : ₹ 6,915.22
 Net To Pay ₹ 6,915

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	681.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	2,614.44	14.00%	366.02	14.00%	366.02	12.00%	313.73	1,045.78
22029990	1,767.86	14.00%	247.50	14.00%	247.50	12.00%		707.14
Total	5,043.32		673.01		673.01		525.87	1,871.90

Executive :Taran

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)