

Original

SDWSI2500619

Ship To  
 Smokey Lounge Cafe  
 49, First Floor, Basant Lok, Vasant Vihar  
 New Delhi, 110057, Delhi-07, IN  
 Tel : 9990489425  
 Email : Gm@smokeylounge.com

Sales Invoice No : SDWSI2500619  
 Sales Invoice Date : 14-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001131  
 Sales Order : 14-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Apr-2025

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 : 9990489425  
 Email : Gm@smokeylounge.com

GSTIN NO: 07ABFCS8337P1ZK  
 PAN NO :

Contact Person : Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
X	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	X 2.000	Case	1200.9000	12	1345.0080	2,690.02
X	Real Orange Juice 1Ltr Pk12	22029020	X 1.000	Case	1116.0710	12	1249.9995	1,250.00
X	Real Guava Juice 1Ltr Pk12	22029020	X 1.000	Case	1075.8920	12	1204.9990	1,205.00
8	Monin Peach Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
<b>Total</b>			<b>12.00</b>					<b>9,775.14</b>

Moyan K  
 14/Apr/25  
 2409651326

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

GST 28% + CESS 12% ₹ 651.46  
 GST 18% ₹ 358.47  
 GST 12% ₹ 551.25

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED SEVENTY FIVE AND THIRTEEN ONLY

Grand Total : ₹ 9,775.13  
 Net To Pay ₹ 9,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	1,628.66	14.00%	228.01	14.00%	228.01	12.00%	195.44	651.46
22029020	4,593.76	06.00%	275.63	06.00%	275.63			551.25
<b>Total</b>	<b>8,213.94</b>		<b>682.87</b>		<b>682.87</b>		<b>195.44</b>	<b>1,561.19</b>

Executive : Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT LTD.

( Authorized Signatory )

SMS SUPPLY PORT PVT. LTD.  
 Plot No 120F, Khanna No 1183  
 Block H, Rangpur Ext  
 Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54530M120  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Sales Return**

Original

**SR2504000046**

**Smokey Lounge Cafe**  
 Smokey Lounge Cafe Pvt Ltd  
 40 First Floor, Basant Lok, Vasant Vihar  
 New Delhi - 110057, Delhi-07, India  
 State - Delhi-07  
 Tel : 9990489425  
 Email : Gm@smokeylounge.com

**Ship To**  
 Smokey Lounge Cafe  
 40, First Floor, Basant Lok, Vasant Vihar  
 New Delhi - 110057, Delhi-07, IN  
 Tel : 9990489425  
 Email : Gm@smokeylounge.com

**Sales Return No** : SR2504000046  
**Sales Return Date** : 14-Apr-2025  
**Status** : Posted  
**Cust Ref No** : SD/MS/2500619  
**Sales Invoice** : 14-Apr-2025  
**Required Date** : 14-Apr-2025  
**Ref Doc. Date** : 14-Apr-2025  
**Eway Bill No** :

GSTIN NO:07ADIC54530M120  
 PAN NO :  
 Contact Person :Rana

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Guava Juice 1Ltr Pk12	22029020	1000	Case	1075.8920	0%	1,075.89
2	Real Orange Juice 1Ltr Pk12	22029020	1000	Case	1116.0710	0%	1,116.07
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2000	Case	1200.9000	0%	2,401.80

*Return*

**Total** **04.00** **4,593.76**

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

**GST 12%** **₹ 551.25**

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED FOURTY FIVE AND ONE ONLY** **Grand Total :** **₹ 5,145.01**  
**Net To Pay** **₹ 5,145**

Executive :Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

