

**Tax Invoice**

**SDWSI2510300**

Original

**Smokey Loung Cafe**  
Smokey Loung Cafe Pvt. Ltd  
49, First Floor, Basant Lok, Vasant Vihar  
New Delhi - 110057, Delhi-07, India  
State - Delhi-07  
Tel : 9900489425  
Email : Gm@smokeylounge.com

**Ship To**  
Smokey Loung Cafe  
49, First Floor, Basant Lok, Vasant Vihar  
New Delhi - 110057, Delhi-07, IN  
Tel : 9900489425  
Email : Gm@smokeylounge.com

**Sales Invoice No** : SDWSI2510300  
**Sales Invoice Date** : 17-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510001421  
**Ref Doc Date** : 16-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

Contact Person: Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr PK12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
2	Macro Ginger Squash 750ml MRP 198	20089919	1.000	Bottles	159.1000	5	167.0550	167.06
3	Real Cranberry Juice 1Ltr PK12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
4	Real Orange Juice 1Ltr PK12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84

**Total** **04.00** **3,785.72**

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

**General Terms :**

**GST 5%** **₹ 180.27**

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED EIGHTY FIVE AND SEVENTY ONE ONLY**

**Grand Total :** **₹ 3,785.71**

**Net To Pay** **₹ 3,786**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	159.10	02.50%	03.98	02.50%	03.98			07.96
22029020	3,446.34	02.50%	86.16	02.50%	86.16			172.32
<b>Total</b>	<b>3,605.44</b>		<b>90.14</b>		<b>90.14</b>		<b>00.00</b>	<b>180.28</b>

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

