

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 : 07ADIG34630M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC0000676

Telephone : 0113313209
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501734

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 9990489425
 Email : Gm@smokeylaunge.com

Ship To
 Smokey Loung Cafe
 49, First Floor, Basant Lok, Vasant Vihar
 New Delhi, 110057, Delhi-07, IN
 Tel : 0090489425
 Email : Gm@smokeylaunge.com

Billon Invoice No
 Billon Invoice Date
 Status :
 Cust Ref No :
 Billon Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2501734
 07-May-2025
 Posted
 002505000006
 07-May-2025
 New Delhi, Delhi-07
 07-May-2025

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	636.7650	40	750.0570	750.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	636.7650	40	750.0570	750.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	667.1430	40	700.0062	700.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	667.1430	40	700.0062	700.00
5	Perrier Sparkling water 750ml Pk12 (MRP-325)	22011020	1.000	Case	2500.0000	10	2050.0000	2,050.00
6	Monin Mojito Mint Syrup 1Ltr	21060002	1.000	Bottles	702.7120	10	600.0062	600.00
7	Monin Passion Fruit Syrup 1Ltr	21060002	1.000	Bottles	702.7120	10	600.0062	600.00
Total				07.00				7,810.12

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

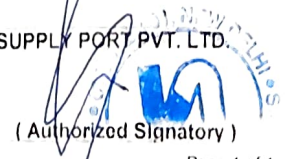
GST 28% + CESS 12% ₹ 874.32
 GST 18% ₹ 724.58

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED TEN AND TWELVE ONLY
 Grand Total : ₹ 7,810.12
 Not To Pay ₹ 7,810

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21060002	1,525.42	00.00%	137.20	09.00%	137.20	%		274.58
22011020	2,500.00	00.00%	225.00	09.00%	225.00	%		450.00
22021010	2,185.00	14.00%	306.01	14.00%	306.01	12.00%	262.30	874.32
Total	6,211.22		668.30		668.30		262.30	1,698.90

*Pomeloj (Cau
 (6397629628)*

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)