

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2501871

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 9990489425
 Email Gm@smokeylaunge.com

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

Sales Invoice No SDWSI2501871
Sales Invoice Date 10-May-2025
Status Posted
Cust Ref No SO2505000867
Sales Order 10-May-2025
Ref Doc Date
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 10-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	535.7550	40	750.0570	750.06
2	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00

Total 04.00 1,950.06

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

GST 28% + CESS 12% ₹ 214.30
 GST 18% ₹ 183.05

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED FIFTY AND SEVEN ONLY

Grand Total : ₹ 1,950.07
Net To Pay ₹ 1,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	535.76	14.00%	75.01	14.00%	75.01	12.00%	64.29	214.30
Total	1,552.71		166.54		166.54		64.29	397.35

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Ramraj Kumar
 10/05/25
 (6397639628)