

SUPPLY PORT PVT. LTD.

Telephone : 9811313289

Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

(SD) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

Tax Invoice

SDWSI2502166

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2502166
17-May-2025
Posted
SO2505001404
16-May-2025
New Delhi, Delhi-07
17-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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	12	242.9952	243.00
5	Mapro Kiwi Crush 1Ltr	20089919	1.000	Bottles	289.2860	12	324.0003	324.00
6	Monin Ginger Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
Total			06.00					3,937.06

Tarun Rana
170525
(639763462d)

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



GST 28% + CESS 12% ₹ 748.59
GST 12% ₹ 60.75
GST 18% ₹ 114.41

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED THIRTY SEVEN AND FIVE ONLY **Grand Total : ₹ 3,937.05**
Net To Pay ₹ 3,937

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	289.29	06.00%	17.36	06.00%	17.36	%		34.71
20098990	216.96	06.00%	13.02	06.00%	13.02	%		26.04
21069092	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22021010	1,071.47	14.00%	262.01	14.00%	262.01	12.00%	224.58	748.59
Total	3,013.31		349.59				224.58	923.75

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

