

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200009210091
IFSC : HDFC00009575

Original

Tax Invoice

SDWSI2502309

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 SDWSI2502309
Sales Invoice Date 20-May-2025
Status : Posted
Cust Ref No : 502505001679
Sales Order Ref Doc Date 20-May-2025
Eway Bill No : New Delhi, Delhi-07
Place of Supply 20-May-2025
Due Date :

GSTIN NO: 07ABFCS8337P1ZK
PAN NO :

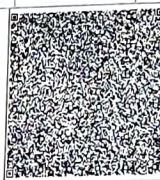
Contact Person : Rana

S.No	ITEM
1	Real Orange Juice 1Ltr Pk12
2	Real Pineapple Juice 1Ltr Pk12
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total						3,845.01

Parmoj Kumar
 (20/05/25)
 (6397634628)

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



GST 12% ₹ 411.96

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FOURTY FIVE ONLY **Grand Total :** ₹ 3,845.00
Net To Pay ₹ 3,845

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
Total	3,433.04		205.98		205.98		00.00	411.96

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)