

SMS SUPPLY PORT PVT. LTD.

(S/W) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephono : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503021

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 :

SDWSI2503021
02-Jun-2025
Posted
SO2506000121
02-Jun-2025
New Delhi, Delhi-07
02-Jun-2025

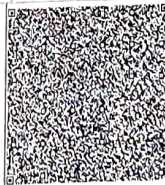
GSTIN NO:07ABFCS8337P1ZK

PAN NO :

Contact Person :Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
Total			07.00					4,465.02

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



GST 28% + CESS 12% ₹ 932.86
GST 18% ₹ 183.05

Mayam 12
02/ Jun/25
7409651326

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED SIXTY FIVE AND ONE ONLY
Grand Total : ₹ 4,465.01
Net To Pay ₹ 4,465

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	2,332.15	14.00%	326.50	14.00%	326.50	12.00%	279.86	932.86
Total	3,349.10		418.03		418.03		279.86	1,115.91

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

