

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218801
 IFSC : HDFC0009675

Original

Tax Invoice

SDWSI2503177

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 :

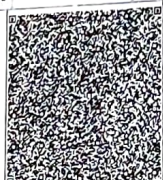
SDWSI2503177
 04-Jun-2025
 Posted
 SO2506000361
 03-Jun-2025
 New Delhi, Delhi-07
 04-Jun-2025

GSTIN NO:07ABFCS8337P1ZK
 PAN NO :
 Contact Person :Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	750.0753	40	1050.1054	1,050.11	
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	750.0753	40	1050.1054	1,050.11	
Total								04.00	3,600.34

Smokey Loung
 04/06/25

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



GST 28% + CESS 12% ₹ 1,028.67

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED AND THIRTY FIVE ONLY

Grand Total : ₹ 3,600.35
 Net To Pay ₹ 3,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,571.68	14.00%	360.04	14.00%	360.04	12.00%	308.60	1,028.67
Total	2,571.68		360.04		360.04		308.60	1,028.67

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

