

**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 :** 50200009218691  
**IFSC :** HDFC0009575

**Telephone :** 0011313209  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2503528**

**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

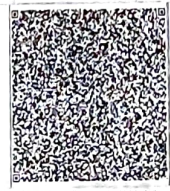
**Sales Invoice No** SDWSI2503528  
**Sales Invoice Date** 10-Jun-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO200000001  
**Ref Doc Date** 10-Jun-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Duo Date :** 10-Jun-2025

**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	750.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.00	
<b>Total</b>								<b>02.00</b>	<b>1,500.12</b>

*Handwritten signature and date:*  
 19/6/25  
 701163147

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



**GST 28% + CESS 12%** ₹ 428.61

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED AND THIRTEEN ONLY** Grand Total : ₹ 1,500.13  
 Net To Pay ₹ 1,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,071.52	14.00%	150.01	14.00%	150.01	12.00%	128.58	428.61
<b>Total</b>	<b>1,071.52</b>		<b>150.01</b>		<b>150.01</b>		<b>128.58</b>	<b>428.61</b>

**Executive :** Tarun  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)