

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 : 07ABICS4630M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503760

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 :

SDWSI2503760
 15-Jun-2025
 Posted
 SO2506001305
 15-Jun-2025
 New Delhi, Delhi-07
 15-Jun-2025

GSTIN NO:07ABFCS8337P1ZK

PAN NO :

Contact Person :Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
✓ 2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
✓ 3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
✓	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	12	242.9952	243.00
Total			04.00					4,084.01

Ram Kumar Ram
 15/06/25
 6397634628

Payment Terms : Payment at the time of delivery

General Terms :



GST 12%

₹ 437.57

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHTY FOUR AND ONE ONLY

Grand Total :

₹ 4,084.01

Net To Pay

₹ 4,084

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	216.96	06.00%	13.02	06.00%	13.02	%		26.04
22029020	3,429.48	06.00%	205.77	06.00%	205.77	%		411.54
Total	3,646.44		218.79		218.79		00.00	437.58

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)