

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506606

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 SDWSI2506606
Sales Invoice Date 07-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508000649
Ref Doc Date 07-Aug-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 06-Sep-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
Total			03.00					3,841.01

Handwritten: 7/7/25, 9759620769

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :

GST 12% ₹ 411.54

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FORTY ONE AND TWO ONLY Grand Total : ₹ 3,841.02
 Net To Pay ₹ 3,841

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,429.48	06.00%	205.77	06.00%	205.77	%		411.54
Total	3,429.48		205.77		205.77		00.00	411.54

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature: Anubhai
 (Authorized Signatory)