

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E, Kharsa No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ABFC54530M1Z0  
 Bank A/C No : 50200063218991  
 IFSC : HDFC0009575

Telephone : 9811313225

Website : www.smsport.in

**Tax Invoice**

**SDWSI2507854**

Original

**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** : SDWSI2507854  
**Sales Invoice Date** : 02-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : 5025/9990179  
**Ref Doc Date** : 02-Sep-2025  
**Entry Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07ABFC88337P1ZK  
 PAN NO :

Contact Person :Rana

| S.No         | ITEM                              | HSN      | QTY          | UNIT    | RATE      | TAX % | NET RATE | AMOUNT          |
|--------------|-----------------------------------|----------|--------------|---------|-----------|-------|----------|-----------------|
| 1            | Real Pineapple Juice 1Ltr Pk12    | 22029020 | 1.000        | Case    | 1114.2853 | 12    | 1247.995 | 1,248.00        |
| 2            | Mapro Ginger Squash 750ml MRP 198 | 20089919 | 1.000        | Bottles | 159.1000  | 12    | 178.1920 | 178.19          |
| <b>Total</b> |                                   |          | <b>02.00</b> |         |           |       |          | <b>1,426.19</b> |

*Rankeej Rana*  
 03/09/25  
 6397634828

**Payment Terms** : Payment Terms 30 days from the date of Invoice  
**General Terms** :

GST 12% ₹ 152.81

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED TWENTY SIX AND TWENTY ONLY

Grand Total : ₹ 1,426.20  
 Not To Pay ₹ 1,426

| HSN          | Taxable Amt     | Rate   | CGST         | Rate   | SGST         | Rate | CESS         | Total GST     |
|--------------|-----------------|--------|--------------|--------|--------------|------|--------------|---------------|
| 20089919     | 159.10          | 06.00% | 09.55        | 06.00% | 09.55        | %    |              | 19.09         |
| 22029020     | 1,114.20        | 06.00% | 66.86        | 06.00% | 66.86        | %    |              | 133.71        |
| <b>Total</b> | <b>1,273.30</b> |        | <b>76.41</b> |        | <b>76.41</b> |      | <b>00.00</b> | <b>152.80</b> |

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )