

SMS SUPPLY PORT PVT. LTD.
 GSTIN: PAN No. 1254, Khanna No 1123
 Plot No. 1, Block B, Manglam Enclave
 New Delhi - 110027, Delhi-57, India

GSTIN: 27ABFC5237P12X
 Bank A/C No: 1111111111111111
 IFSC: 1111111111111111

Telephone: 8861111111
 Website: www.smsupplyport.in

Original

Tax Invoice

SDWSI2507934

Smokay Lounge Cafe
 Smokay Lounge Cafe Pvt. Ltd.
 49, First Floor, Basement Lxk, Vasant Vihar
 New Delhi - 110027, Delhi-57, India
 State: Delhi-57
 Tel: 9994894425
 Email: sm@smokaylounge.com

Ship To
 Smokay Lounge Cafe
 49, First Floor, Basement Lxk, Vasant Vihar
 New Delhi - 110027, Delhi-57, India
 Tel: 9994894425
 Email: sm@smokaylounge.com

Sales Invoice No: SDWSI2507934
 Sales Invoice Date: 02-Sep-2025
 Status: Pending
 Cust Ref No:
 Sales Order: 302509000273
 Ref Doc Date: 02-Sep-2025
 Entry Bill No:
 Place of Supply: New Delhi, Delhi-57

GSTIN NO: 27ABFC5237P12X
 PAN NO:
 Contact Person: Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Dist Coza Cola Can 300ml PK24	22021010	1.00	Case	535.7550	40	750.0570	750.06

Tarun Rana
 02/09/25
 6397679629

Total 01.00 750.06

Payment Terms: Payment Terms 30 days from the date of invoice
 General Terms: GST 22% + CESS 12% ₹ 214.30

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED FIFTY AND SIX ONLY Grand Total : ₹ 750.06
 Net To Pay ₹ 750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	535.75	14.00%	75.01	14.00%	75.01	12.00%	64.29	214.30
Total	535.75		75.01		75.01		64.29	214.30

Executive: Tarun
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)