SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi,110037 ,Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

SDWSI2608990

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
GSTIN NO :

Contact : Rana

Ship To
Smokey Loung Cafe
49, First Floor, Basant Lok, , Vasant Vihar
New Delhi, 110057, Delhi-07
Tel : 9990489425
Email : Gm@smokeylaunge.com

Original

Sales Invoice No	**SDWSI2608990**
Sales Invoice Date	**28-Sep-2026**
Status	**Posted**
Sales Order	**SO2609002232**
Ref Doc Date	**28-Sep-2026**
Place of Supply	**New Delhi, Delhi-07**

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.57	40.00 %	998.9980	1,998.00
2	Schweppes Sugar Free Tonic Water Can 300ml Pk24 MRP 60	22021010	1.00	Case	807.15	40.00 %	1,130.0100	1,130.01
			Total	**3.00**				

28/9/2026

Payment Term : End of Month 30 Days Credit

General Term

Taxable Value	₹ 2,234.29
GST 40%	₹ 893.72

GRAND TOTAL : INR THREE THOUSAND ONE HUNDRED TWENTY EIGHT ONLY

Grand Total :	**₹ 3,128.01**
Net To Pay :	**₹ 3,128**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,234.29	20.00 %	446.86	20.00 %	446.86	0.00 %	0.00	893.72
Total	**2,234.29**		**446.86**		**446.86**		**0.00**	**893.72**

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SupplyPort Private Limited

(Authorized Signatory)

All disputes are subject to Gurugram jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

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