

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Kharsa No 11B3
 Postnet, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200060216691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500250

Original

Smokey Loung Cafe
 Smokey Loung Cafe Pvt. Ltd
 4B, 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
 4B, First Floor, Basant Lok, Vasant Vihar
 New Delhi, 110057, Delhi-07, IN
 Tel : 9990489425
 Email : Gm@smokeylaunge.com

Sales Invoice No : SDWSI2500250
Sales Invoice Date : 06-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000441
Ref Doc Date : 06-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Apr-2025

GSTIN NO: 07ABFCS8337P12K

PAN NO :

Contact Person Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1787.8569	40	2474.9996	2,475.00
2	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	750.0753	40	1050.1054	1,050.11
3	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	750.0753	40	1050.1054	1,050.11
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Catch Club Soda 750ml Pk18	22011020	2.000	Case	330.5084	18	389.9999	780.00
Total			07.00					6,915.22

*Rana's Form
 (6597654628)*

Payment Terms : Payment at the time of delivery

General Terms :

GST 28% + CESS 12%
 GST 18%
 ₹ 1,752.92
 ₹ 118.98

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED FIFTEEN AND TWENTY TWO ONLY

Grand Total : ₹ 6,915.22
Net To Pay ₹ 6,915

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	2,614.44	14.00%	366.02	14.00%	366.02	12.00%	313.73	1,045.78
22029990	1,767.86	14.00%	247.50	14.00%	247.50	12.00%	212.14	707.14
Total	5,043.32		673.01		673.01		525.87	1,871.90

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)