

Tax Invoice

SDWSI2400009

Original

Smaaash (Noida)
Smaaash Entertainment Pvt. Ltd. (Noida)
A-501A, B-504, Fourth Floor, Mall of India, Plot no-M-03,
Sector-18,
Noida, 201301, Uttar Pradesh-09, India
State Uttar Pradesh-09
Tel : 9540112596

Ship To
Smaaash (Noida)
A-501A, B-504, Fourth Floor, Mall of India,
Plot no-M-03, Sector-18,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 9540112596

Sales Invoice No SDWSI2400009
Sales Invoice Date 01-Apr-2024
Status Posted
Sales Order Smaaash (Noida)
SO2404000020
Ref Doc Date 01-Apr-2024
Eway Bill No
Place of Supply Noida, Uttar Pradesh-09
Due Date 15-May-2024

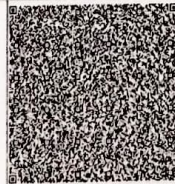
GSTIN NO:09AACCI1792E1ZL
PAN NO :

Contact Person :Kundan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	770.0846	40	1078.1184	2,156.24
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1198.9786	12	1342.8560	2,685.72
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
6	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
7	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11
Total			14.00					17,422.13

1746177082
SD91K

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 2,566.98
GST12% ₹ 822.61
GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FOUR HUNDRED TWENTY TWO AND THIRTEEN ONLY Grand Total : ₹ 17,422.13
Net To Pay ₹ 17,422

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	2,846.01	28.00%	796.88	12.00%	341.52	1,138.40
22029020	6,855.10	12.00%	822.61	%		822.61
22029990	3,571.43	28.00%	1,000.00	12.00%	428.57	1,428.57
Total	13,916.61		2,736.42		770.09	3,505.51

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

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