

**SMS SUPPLY PORT PVT. LTD.**

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400316**

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2400316  
10-Apr-2024  
Posted  
Smaaash Noida  
SO2404000621  
10-Apr-2024  
Noida, Uttar Pradesh-09  
15-May-2024

GSTIN NO:09AACCI1792E1ZL

PAN NO :

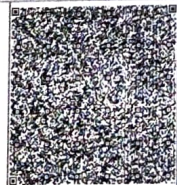
Contact Person :Kundan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
5	Coca Cola 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>07.00</b>					<b>8,344.21</b>

*Handwritten signature and date: 10/04/24, 9554509558*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,670.92  
GST12% ₹ 267.43

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED FORTY FOUR AND TWENTY TWO ONLY

Grand Total : ₹ 8,344.22  
Net To Pay ₹ 8,344

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,391.59	28.00%	669.65	12.00%	286.99	956.64
22029020	2,228.57	12.00%	267.43	%		267.43
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
<b>Total</b>	<b>6,405.87</b>		<b>1,437.08</b>		<b>501.28</b>	<b>1,938.35</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

