

**Tax Invoice**

**SDWSI2400959**

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

SDWSI2400959  
01-May-2024  
Posted  
Smaaash (Noida)  
SO2404001677  
30-Apr-2024  
Noida, Uttar Pradesh-09  
14-Jun-2024

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31/12

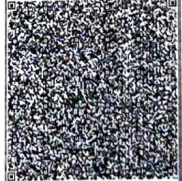
GSTIN NO:09AACCI1792E1ZL  
PAN NO :

Contact Person :Kundan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
6	Coca Cola 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
<b>Total</b>			<b>09.00</b>					<b>10,963.21</b>

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



GST 28% + CESS 12% ₹ 1,362.89  
GST12% ₹ 663.55

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED SIXTY THREE AND TWENTY TWO ONLY

Grand Total : ₹ 10,963.22  
Net To Pay ₹ 10,963

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,621.51	28.00%	454.02	12.00%	194.58	648.60
22029020	5,529.56	12.00%	663.55	%		663.55
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
<b>Total</b>	<b>8,936.78</b>		<b>1,617.57</b>		<b>408.87</b>	<b>2,026.43</b>

Executive :Vikas Khanduri

REMARKS :

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

