

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 : 5020009218691
IFSC : HDFC00099575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2510081

Original

The Laugh Store
 All Things Entertainment Pvt. Ltd
 3788, Sector 23, Sector 23,
 Gurugram 122017 Haryana-06, India
 State Haryana-06
 Tel: 7703941652

Ship To
 The Laugh Store
 Shop No 4D, Ground Floor, Tower B C, DLF
 Cyber City, DLF Phase 2, Sector 24,
 Gurugram, 122002, Haryana-06, IN
 Tel: 7703941652

Sales Invoice No SDWSI2510081
Sales Invoice Date 13-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001134
Ref Doc Date 13-Oct-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO. 06AAXC8547J1ZW
PAN NO :
Contact Person : Raj Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00
2	Fanta Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
3	Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
4	Medica Zen Natural Mineral Water 500ml Pk20 MRP 63	22011010	5 000	Case	271 4200	5	284 9910	1,424 96

Airtel
 13/10/25
RECEIVED

Total 09.00 **4,504.96**

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 40% ₹ 880 00
GST 5% ₹ 67 86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED FOUR AND NINETY SIX ONLY **Grand Total :** ₹ 4,504.96
Net To Pay ₹ 4,505

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,357.10	05.00%	67 86	%		67 86
22021010	2,200.00	40.00%	880 00	%		880 00
Total	3,557.10		947.86		00.00	947.86

Executive : Arvin Sharma 9871605100
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

