

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401035

Original

Smaaash (Dwarka)

Smaaash Entertainment Pvt. Ltd. (Dwarka)
Plot no. 4, 1st Floor Unit no -9 &11, Radisson Blue Hotel,
Sector -13, Dwarka,
New Delhi, 110075, Delhi-07, India
State : Delhi-07
Tel : 9891431840
Email : dwarka.store@smaaash-entertainment.in

Ship To

Smaaash (Dwarka)
Plot no. 4, 1st Floor, Unit no -9 &11,
Radisson Blue Hotel, Sector -13, Dwarka,
New Delhi, 110075, Delhi-07, IN
Tel : 9891431840
Email : dwarka.store@smaaash-entertainment.in

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

SDWSI2401035
02-May-2024
Posted
Smaaash (Dwarka)
SO2405000082
01-May-2024
New Delhi, Delhi-07
14-Jun-2024

GSTIN NO:07AACCH1792E2Z0

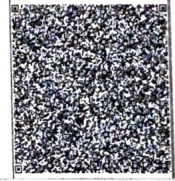
PAN NO :

Contact Person :Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Sprite 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16
5	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			12.00					9,735.23

INWARD
SMAASH ENTERTAINMENT PVT LTD
RADISSON BLUE HOTEL PLOT NO-4
SEC-13, DWARKA, NEW DELHI, 110075
DATE: 02/05/24
Shankar

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



GST 28% + CESS 12% ₹ 2,397.21
GST12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED THIRTY FIVE AND TWENTY FOUR ONLY

Grand Total : ₹ 9,735.24
Net To Pay ₹ 9,735

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,993.02	14.00%	839.02	14.00%	839.02	12.00%	719.16	2,397.21
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	7,193.92		911.07		911.07		719.16	2,541.32

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

