

SMS SUPPLY PORT PVT. LTD.
 (SOW) Plot No 126E, Khasra No 1183
 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

Tax Invoice

SDWSI2510957

Original

The Laugh Store
 All Things Entertainment Pvt Ltd
 3708 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 SDWSI2510957
Sales Invoice Date 02-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511000077
Ref Doc Date 01-Nov-2025
Eway Bill No
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAXCA8547J1ZW
 PAN NO :

Contact Person :Raj Bhatt

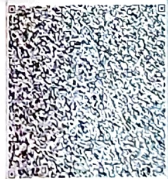
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2310.00
3	Catch Soda 500ml Pk24 MRP 18	22011020	1.000	Case	333.3300	5	349.9955	350.00
4	Vedica Zen Natural Mineral Water 500ml Pk20 MRP 63	22011010	8.000	Case	271.4200	5	284.9910	2279.92

RECEIVED

Sir J Singh
 Date 02/11/25

Total 13.00 5,709.93

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



GST 40% ₹ 880.00
 GST 5% ₹ 125.23

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED NINE AND NINETY TWO ONLY **Grand Total : ₹ 5,709.92**
Net To Pay ₹ 5,710

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,171.36	05.00%	108.57	%		108.57
22011020	333.33	05.00%	16.67	%		16.67
22021010	2,200.00	40.00%	880.00	%		880.00
Total	4,704.69		1,005.24			1,005.24

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)