

Tax Invoice

SDWSI2511265

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 8 C, DLF
Cyber City, DLF Phase 2, Sector 24,
Gurugram, 122002, Haryana-06, IN
Tel : 7703941652

Sales Invoice No SDWSI2511265
Sales Invoice Date 07-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511000608
Ref Doc Date : 07-Nov-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

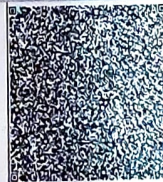
GSTIN NO:06AAXCA8547J1ZW
PAN NO :
Contact Person :Raj Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Catch Soda 500ml Pk24 MRP 18	22011020	2.000	Case	333.3300	5	349.9965	699.99
6	Vedica Zen Natural Mineral Water 500ml Pk20 MRP 63	22011010	8.000	Case	271.4200	5	284.9910	2,279.93
7	Real Pineapple Juice 180ml Pk30	22029020	1.000	Case	462.8500	5	485.9925	485.99
8	Real Tomato Juice 1Ltr (Pcs)	22029020	2.000	Pcs	92.8600	5	97.5030	195.01
Total			18.00					9,560.91

RECEIVED

Sujish
Date 07/11/25

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



GST 40% ₹ 1,685.71
GST 5% ₹ 174.33

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED SIXTY AND NINETY ONE ONLY Grand Total : ₹ 9,560.91
Net To Pay ₹ 9,561

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,171.36	05.00%	108.57	%		108.57
22011020	666.66	05.00%	33.33	%		33.33
22021010	2,428.57	40.00%	971.43	%		971.43
22029020	648.57	05.00%	32.43	%		32.43
22029990	1,785.71	40.00%	714.28	%		714.28
Total	7,700.87		1,860.04		00.00	1,860.04

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)