

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183

Pocket 5, 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

Original

Tax Invoice

SDWSI2401239

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 :

SDWSI2401239
06-May-2024
Posted
Smaaash (Dwarka)
SO2405000411
06-May-2024
New Delhi, Delhi-07
14-Jun-2024

GSTIN NO:07AACCI1792E2Z0

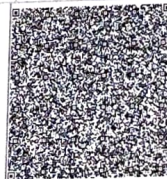
PAN NO :

Contact Person :Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9 <i>20/05/24</i>	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Fanta 2Ltr Pk9 <i>12/10/24</i>	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Can 300ml Pk24 <i>13/12/24</i>	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
4	Diet Coca Cola Can 300ml Pk24 <i>14/05/24</i>	22021010	1.000	Case	535.7550	40	750.0570	750.06
5	Mapro Strawberry Crush 1Ltr <i>06-05</i>	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
6	Sprite Can 300ml Pk24 <i>06/05/24</i>	22021010	1.000	Case	535.7550	40	750.0570	750.06
Total			12.00					8,070.23

INWARD
SMAAASH ENTERTAINMENT PVT LTD
RADISSON BLU HOTEL PLOT NO-4
SEC-13, DWARKA, NEW DELHI 110075
SN. DATE *06/05/24*
INV NO. SECURITY SIGN. *Dhimal*

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



GST 28% + CESS 12%
GST12%

₹ 2,177.21
₹ 48.21

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVENTY AND TWENTY FIVE ONLY Grand Total : ₹ 8,070.25
Net To Pay ₹ 8,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11	%		48.21
22021010	5,443.03	14.00%	762.02	14.00%	762.02	12.00%	653.16	2,177.21
Total	5,844.82		786.13		786.13		653.16	2,225.42

Executive :Vikas Khanduri
REMARKS :

Shankar
06/05/24
9891431840

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)