

**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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401302**

**Original**

**Smaaash (Noida)**  
 Smaaash Entertainment Pvt. Ltd (Noida)  
 A-501A, B-504, Fourth Floor, Mall of India, Plot no-M-03,  
 Sector-18,  
 Noida , 201301 , Uttar Pradesh-09 , India  
 State Uttar Pradesh-09  
 Tel : 9540112596

**Ship To**  
 Smaaash (Noida)  
 A-501A, B-504, Fourth Floor, Mall of India,  
 Plot no-M-03, Sector-18,  
 Noida , 201301 , Uttar Pradesh-09 , IN  
 Tel : 8368046715

**Sales Invoice No** SDWSI2401302  
**Sales Invoice Date** 08-May-2024  
**Status :** Posted  
**Cust Ref No :** SO2405000507  
**Sales Order** 07-May-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** Noida , Uttar Pradesh-09  
**Due Date :** 14-Jun-2024

GSTIN NO:09AACCI1792E1ZL  
 PAN NO :  
 Contact Person :Kundan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
7	Sprite 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Coca Cola 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
<b>Total</b>			<b>11.00</b>					<b>12,497.17</b>

*Aradh*  
 8368046715

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



GST 28% + CESS 12% ₹ 2,116.62  
 GST12% ₹ 545.25

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED NINETY SEVEN AND EIGHTEEN ONLY**      **Grand Total : ₹ 12,497.18**  
**Net To Pay ₹ 12,497**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,505.84	28.00%	981.64	12.00%	420.70	1,402.34
22029020	4,543.76	12.00%	545.25	%		545.25
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
<b>Total</b>	<b>9,835.31</b>		<b>2,026.89</b>		<b>634.99</b>	<b>2,661.87</b>

Executive :Vikas Khanduri  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)