

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

SDWSI2401396

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

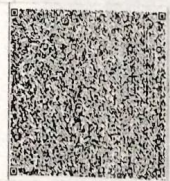
Sales Invoice No SDWSI2401396
Sales Invoice Date 10-May-2024
Status : Posted
Cust Ref No : Smaaash (Dwarka)
Sales Order SO2405000638
Ref Doc Date 09-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO: 07AACCH1792E2ZO
PAN NO :
Contact Person : Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
Total								5.00	3,850.00

INWARD
 SMAAASH ENTERTAINMENT PVT LTD
 RADISSON BLU HOTEL PLOT NO-4
 SEC-13, DWARKA, NEW DELHI-110075
 SN. DATE .. 10.05.24
 INV NO. SECURITY SIGN. *Dhruv*

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



GST 28% + CESS 12% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY

Grand Total : ₹ 3,850.00
Net To Pay ₹ 3,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	2,750.00		385.00		385.00		330.00	1,100.00

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)