

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

SDWSI2501506

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

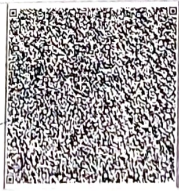
Sales Invoice No : SDWSI2501506
Sales Invoice Date : 03-May-2025
Status : Posted
Cust Ref No : SO2505000235
Sales Order Ref Doc Date : 03-May-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 06-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 500ml Pk20	22021010	5.000	Case	271.8700	18	320.8066	1,604.03
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			09.00					3,904.03

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

Arin
03/05/25
7703941652



GST 18% ₹ 360.62
 GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED FOUR AND FOUR ONLY Grand Total : ₹ 3,904.04
 Net To Pay ₹ 3,904

HSN	Taxable Amt	Rato	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	1,359.35	18.00%	244.68	%		244.68
22021010	1,100.00	28.00%	308.00	12.00%	132.00	440.00
Total	3,103.42		668.61		132.00	800.61

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)