

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402270

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402270
01-Jun-2024
Posted
SO2406000019
01-Jun-2024
New Delhi, Delhi-07
15-Jul-2024

GSTIN NO:07AACCI1792E2Z0
PAN NO :

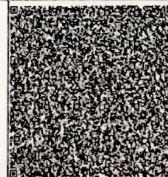
Contact Person :Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7550	40	750.0570	3,000.23
3	Sprite 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Fanta 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11
9	Mapro Black Currant Crush 1Ltr	20089919	1.000	Bottles	267.8570	12	299.9998	300.00
10	Mapro Kala Khatta 750ml	20089919	1.000	Bottles	144.6430	12	162.0002	162.00
Total			24.00					18,396.51

INWARD
SMAAASH ENTERTAINMENT PVT. LTD.
RADISSON BLU HOTEL PLOT NO-4
SEC-13, DWARKA, NEW DELHI-110075
SN. DATE: 01/06/24
INV. NO. SECURITY SIGN: *Dhinchy*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 4,767.58
GST12% ₹ 183.21

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND THREE HUNDRED NINETY SIX AND FIFTY TWO ONLY

Grand Total : ₹ 18,396.52
Net To Pay ₹ 18,397

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	412.50	06.00%	24.75	06.00%	24.75	%		49.50
22021010	11,918.94	14.00%	1,668.65	14.00%	1,668.65	12.00%	1,430.27	4,767.58
22029020	1,114.29	06.00%	66.86	06.00%	66.86	%		133.71
Total	13,445.73		1,760.26		1,760.26		1,430.27	4,950.79

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)