

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

Original

Tax Invoice

SDWSI2402339

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

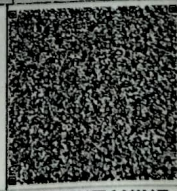
Sales Invoice No SDWSI2402339
Sales Invoice Date 03-Jun-2024
Status : Posted
Cust Ref No : Smaaash (Noida)
Sales Order SO2406000118
Ref Doc Date : 01-Jun-2024
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 15-Jul-2024

GSTIN NO: 09AACCH1792E1ZL
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	3.000	Case	535.7550	40	750.0570	2,250.16
	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
6	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1114.2853	12	1247.9995	4,992.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
8	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
9	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
10	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11
Total			17.00					17,279.59

Asaad
 8368046715

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



GST 28% + CESS 12%
GST12%
 ₹ 2,138.97
 ₹ 1,049.27

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND TWO HUNDRED SEVENTY NINE AND FIFTY NINE ONLY **Grand Total :** ₹ 17,279.59
Net To Pay ₹ 17,280

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,347.42	28.00%	1,497.28	12.00%	641.69	2,138.97
22029020	8,743.93	12.00%	1,049.27	%		1,049.27
Total	14,091.35		2,546.55		641.69	3,188.24

Executive : Vikas Khanduri
REMARKS :

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

