

**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

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2402426**

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

SDWSI2402426

Sales Invoice Date

04-Jun-2024

Status :

Posted

Cust Ref No :

SO2406000240

Sales Order

03-Jun-2024

Ref Doc Date

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

15-Jul-2024

Due Date :

GSTIN NO:07AACCI1792E2Z0

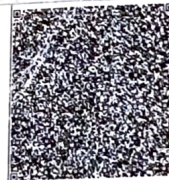
PAN NO :

Contact Person :Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
<b>Total</b>			<b>02.00</b>					<b>1,500.11</b>

INWARD  
SMAAASH ENTERTAINMENT PVT LTD.  
RADISSON BLUE HOTEL PLLOT NO 4  
SEC-13 DWARKA NEW DELHI 110075  
SN: ..... DATE: 04/06/24  
INV. NO: ..... SIGN: *Shankar*

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



GST 28% + CESS 12%

₹ 428.60

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED AND ELEVEN ONLY **₹ 1,500.11**  
Net To Pay **₹ 1,500**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,071.51	14.00%	150.01	14.00%	150.01	12.00%	128.58	428.60
<b>Total</b>	<b>1,071.51</b>		<b>150.01</b>		<b>150.01</b>		<b>128.58</b>	<b>428.60</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )