

SMS SUPPLY PORT PVT. LTD.
 (BDW) Plot No 126E, Khara No 1103
 Pocket 6, Block D, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHG54530M1Z0
 Bank A/C No : 50200099218991
 IFSC : HDFC0009575

Telephone : 9811319229
 Website : www.smsport.com

Original

Tax Invoice

SDWSI2502680

Sales Invoice No : SDWSI2502680
 Sales Invoice Date : 27-May-2025
 Status : Printed
 Cust Ref No : 50250917276
 Sales Order : 25-May-2025
 Ref Doc Date :
 Ref Doc No :
 Place of Supply : Gurugram, Haryana-66
 Due Date : 06-Jun-2025

The Laugh Store
 All Things Entertainment Pvt. Ltd
 3700, Sector 23, Sector 23,
 Gurugram, 122017, Haryana-06, India
 State : Haryana-06
 Tel : 7703041652

Ship To
 The Laugh Store
 Shop No AD, Ground Floor, Tower B C, DLF
 Cyber City, DLF Phase 2, Sector 2A,
 Gurugram, 122002, Haryana-06, IN
 Tel : 7703041652

GSTIN NO:06AAAXCA0647J1ZW
 PAN NO :
 Contact Person :Raj Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 600ml Pk20	22021010	8.000	Case	271.8700	18	320.8085	2,574.45
2	Thums Up Can 300ml Pk24	22021010	1.000	Case	650.0000	40	770.0000	770.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	650.0000	40	770.0000	1,540.00
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	650.0000	40	770.0000	1,540.00
Total			13.000					6,416.45

RECEIVED

Sin J Singh
 Date 27/05/25

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



GST 18% ₹ 391.49
 GST 28% + CESS 12% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SIXTEEN AND FORTY FIVE ONLY
 Grand Total : ₹ 6,416.45
 Not To Pay ₹ 6,416

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,174.00	18.00%	391.49	%		391.49
22021010	2,760.00	20.00%	770.00	12.00%	330.00	1,100.00
Total	4,934.00		1,161.49		330.00	1,491.49

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)