

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 125E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402874

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 : SDWSI2402874
 Sales Invoice Date : 15-Jun-2024
 Status : Posted
 Cust Ref No : SO2406001004
 Sales Order : 14-Jun-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 15-Jul-2024

GSTIN NO:09AACCI1792E1ZL
 PAN NO :
 Contact Person :Kundan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
4	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11
6	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
7	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7550	40	750.0570	3,000.23
Total			12.00					12,793.57

Aradh
 8368046715

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

GST 28% + CESS 12%
 GST12%
 ₹ 1,473.27
 ₹ 818.26

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED NINETY THREE AND FIFTY EIGHT ONLY
 Grand Total : ₹ 12,793.58
 Net To Pay : ₹ 12,794

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,683.18	28.00%	1,031.29	12.00%	441.98	1,473.27
22029020	6,818.86	12.00%	818.26	%		818.26
Total	10,502.04		1,849.55		441.98	2,291.53

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 Authorized Signatory