

Original

**Tax Invoice**

**SDWSI2502910**

**The Laugh Store**  
 All Things Entertainment Pvt. Ltd.  
 3788, Sector 23, Sector 23,  
 Gurugram, 122017, Haryana-06, India  
 State : Haryana-06  
 Tel : 7703941652

**Ship To**  
 The Laugh Store  
 Shop No 4D, Ground Floor, Tower 8 C, DLF  
 Cyber City, DLF Phase 2, Sector 24,  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 7703941652

**Sales Invoice No** : SDWSI2502910  
**Sales Invoice Date** : 31-May-2025  
**Status** : Posted  
**Cust Ref No** : SO2505002611  
**Sales Order** :  
**Ref Doc Date** : 31-May-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06  
**Due Date** : 06-Jun-2025

GSTIN NO:06AAXCA8547J1ZW  
 PAN NO :  
 Contact Person :Raj Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Panta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Vedica Zen Mineral Water 500ml Pk20	22021010	5.000	Case	271.8700	18	320.8066	1,604.03
<b>Total</b>			<b>10.00</b>					<b>6,094.03</b>

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

GST 28% + CESS 12% ₹ 1,282.86  
 GST 18% ₹ 244.68

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINETY FOUR AND THREE ONLY

Grand Total : ₹ 6,094.03  
 Net To Pay ₹ 6,094

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )