

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, 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**

**SDWSI2403062**

**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 : SDWSI2403062  
Sales Invoice Date : 20-Jun-2024  
Status : Posted  
Cust Ref No : SO2406001296  
Sales Order : 20-Jun-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-Jul-2024

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	1 000	Case	535.7550	40	750.0570	750.05
2	Coca Cola Can 300ml Pk24	22021010	4 000	Case	535.7550	40	750.0570	3,000.23
3	Sprite Can 300ml Pk24	22021010	1 000	Case	535.7550	40	750.0570	750.06
4	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1114.2853	12	1247.9995	1,248.00
<b>Total</b>								<b>5,748.35</b>

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%  
GST12%

₹ 1,285.82  
₹ 133.71

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED FOURTY EIGHT AND THIRTY SIX ONLY

Grand Total : ₹ 5,748.36  
Net To Pay ₹ 5,748

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,214.54	14.00%	450.04	14.00%	450.04	12.00%	385.74	1,285.82
22029020	1,114.29	06.00%	66.86	06.00%	66.86			133.71
<b>Total</b>	<b>4,328.83</b>		<b>516.90</b>		<b>516.90</b>		<b>385.74</b>	<b>1,419.53</b>

Executive : Vikas Khanduri

REMARKS :

*Recd by Shankar  
20/06/2024  
9891431840*

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)