

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khadra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403352

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 SDWSI2403352
Sales Invoice Date 28-Jun-2024
Status : Posted
Cust Ref No : Smaaash (Dwarka)
Sales Order SQ2406001791
Ref Doc Date : 27-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO: 07AACCH1792E2Z0
PAN NO :
Contact Person : Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Sprtle 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
	Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16	
Total								07.00	5,330.16

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



GST 28% + CESS 12% ₹ 1,522.90

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED THIRTY AND SIXTEEN ONLY

Grand Total : ₹ 5,330.16
Net To Pay ₹ 5,330

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,807.26	14.00%	533.02	14.00%	533.02	12.00%	456.87	1,522.90
Total	3,807.26		533.02		533.02		456.87	1,522.90

Executive : Vikas Khanduri
REMARKS :

Res. Shankar
20/06/24
9891431840

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)