

SMS SUPPLY PORT PVT. LTD.
 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

Tax Invoice

SDWSI2403518

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 SDWSI2403518
Sales Invoice Date 01-Jul-2024
Status Posted
Cust Ref No
Sales Order SO2407000131
Ref Doc Date 02-Jul-2024
Way Bill No
Place of Supply New Delhi, Delhi-07
Due Date 14-Aug-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	5.000	Case	550.0000	40	770.0000	3,850.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
3	Sprite 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7550	40	750.0570	3,000.23
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
8	Mapro Black Currant Crush 1Ltr	20089919	1.000	Bottles	297.8570	12	299.9998	300.00
9	Mapro Kala Khatla 750ml	20089919	1.000	Bottles	144.6430	12	162.0002	162.00
Total			19.00					14,983.30

INWARD
SMAAASH ENTERTAINMENT PVT. LTD.
 RADISSON BLU HOTEL PLOT NO-4
 SEC-13, DWARKA, NEW DELHI-110075
 SN. 6053 DATE 03/07/24
 INV. NO. SECURITY SIGN *[Signature]*

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



GST 28% + CESS 12% ₹ 3,051.51
 GST12% ₹ 461.04

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND NINE HUNDRED EIGHTY THREE AND THIRTY ONE ONLY **Grand Total : ₹ 14,983.31**
Net To Pay ₹ 14,983

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	412.50	06.00%	24.75	06.00%	24.75	%		49.50
22021010	7,628.78	14.00%	1,068.03	14.00%	1,068.03	2.00%	915.45	3,051.51
22029020	3,429.48	06.00%	205.77	06.00%	205.77			411.54
Total	11,470.76		1,298.56		1,298.56		916.45	3,512.56

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)