

SMS SUPPLY PORT PVT. LTD
 Plot No. 120E, Khasra No 1183
 Sector 24, Gurugram Exl
 Gurugram, Haryana-06 India

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

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503633

The Laugh Store
 The Laugh Entertainment Pvt Ltd
 Tower No 4D, Ground Floor, Sector 24,
 Gurugram, Haryana-06 India
 Tel : 7703941652

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

Sales Invoice No : SDWSI2503633
 Sales Invoice Date : 13-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001140
 Sales Order : 13-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 07-Jul-2025

GSTIN NO: 06AAAXCA8547J1ZW
 PAN: IN

Contact Person: Raj Bhatt

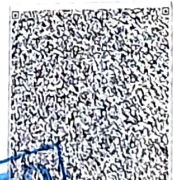
ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
✓ Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
✓ Sprite & Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
✓ Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
✓ Minqua Zen Mineral Water 500ml Pk20	22021010	7.000	Case	271.8700	18	320.8066	2,245.65

*I Have Received Sprite
 on 13/06/25*

Total 16.00 9,495.65

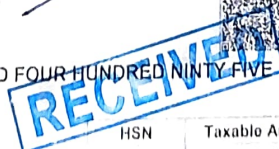
Payment Terms : End Of Month 7 Days Credit
 Credit Terms :

*AKIT
 13/06/25*



GST 28% + CESS 12% ₹ 2,071.43
 GST 18% ₹ 342.56

AMOUNT TO PAY IN INDIAN RUPEES NINE THOUSAND FOUR HUNDRED NINETY FIVE AND
 FOUR ONLY



Grand Total : ₹ 9,495.64
 Net To Pay ₹ 9,496

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,903.09	18.00%	342.56	%		342.56
22021010	5,178.57	28.00%	1,450.00	12.00%	621.43	2,071.43
Total	7,081.66		1,792.56		621.43	2,413.99

Signature: Arun Sharma
 MARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

