

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 5020006921891
IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403723

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 : SDWSI2403723
Sales Invoice Date : 08-Jul-2024
Status : Posted
Cust Ref No : 302407000543
Sales Order Ref Doc Date : 08-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AACCI1792EZZO

PAN NO :

Contact Person :Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00	
Total								02.00	450.00

INWARD
SMAAASH ENTERTAINMENT PVT. LTD.
RADISSON BLU HOTEL PLOT NO-4
SEC-13, DWARKA, NEW DELHI-110075
SN. DATE: 08/07/24
INV. NO. SECURITY SIGN: *Shamender*

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

GST12% ₹ 48.21

GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED FIFTY ONLY

Grand Total : ₹ 450.00
Net To Pay ₹ 450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11	%		48.21
Total	401.79		24.11		24.11		00.00	48.21

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)