

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400399

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
 Sales Invoice Date
 Status
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2400399
 13-Apr-2024
 Posted
 Smaaash (Dwarka)
 SO2404000773
 13-Apr-2024
 New Delhi, Delhi-07
 15-May-2024

GSTIN NO:07AACCI1792E2Z0

PAN NO :

Contact Person :Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1114 2853	12	1247 9995	1,248 00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1114 2853	12	1247 9995	1,248 00
3	Redbull Can 250ml Pk24	22029990	4 000	Case	1785 7140	40	2499 9996	10,000 00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	770 0846	40	1078 1184	1,078 11
5	Sprite Can 300ml Pk24	22021010	1 000	Case	535 7550	40	750 0570	750 06
6	Coca Cola Can 300ml Pk24	22021010	5 000	Case	535 7550	40	750 0570	3,750 29
7	Sprite 2ltr Pk-9 (MRP-80)	22021010	2 000	Case	500 0000	40	700 0000	1,400 00
8	Fanta 2Ltr Pk9	22021010	1 000	Case	550 0000	40	770 0000	770 00
Total			16.00					20,244.46

INWARD
 SMAASH ENTERTAINMENT PVT LTD
 RADISSON BLUE HOTEL PLOT NO-4
 SEC-13, DWARKA, NEW DELHI-110075
 DATE: 13/04/24
 SECURITY SIGN: [Signature]

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST12% ₹ 267.43
 GST 28% + CESS 12% ₹ 5,070.99

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND TWO HUNDRED FOURTY FOUR AND FOURTY EIGHT ONLY

Grand Total : ₹ 20,244.48
 Net To Pay ₹ 20,244

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,534.62	14.00%	774.85	14.00%	774.85	12.00%	664.15	2,213.85
22029020	2,226.58	06.00%	133.71	06.00%	133.71	%		267.43
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%	857.14	2,857.14
Total	14,906.06		1,908.56		1,908.56		1,521.29	5,338.42

Executive :Vikas Khanduri

REMARKS :

Handwritten:
 R. Shankar
 13/04/24
 9891431840

For SMS SUPPLY PORT PVT LTD.

