

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037 Delhi-07, India

GSTIN : 07ABICS4530M120
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2404110

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 SDWSI2404110
Sales Invoice Date 18-Jul-2024
Status : Posted
Cust Ref No : SO2407001158
Sales Order 18-Jul-2024
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Dethi-07
Due Date : 14-Aug-2024

GSTIN NO: 07AACCI1792E220
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	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	Fanta 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
6	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1076.1184	1,078.11	
10	Mapro Black Currant Crush 1Ltr	20089919	1.000	Bottles	267.8570	12	299.9998	300.00	
11	Mapro Kala Khatta 750ml	20089919	1.000	Bottles	144.6430	12	162.0002	162.00	
12	Mapro Strawberry Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00	
Total								22.00	16,558.47

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

Revised Invoice
Shubh
28/07/24



GST 28% + CESS 12% ₹ 3,793.85
GST12% ₹ 351.43

GRAND TOTAL : INDIAN RUPEES, SIXTEEN THOUSAND FIVE HUNDRED FIFTY EIGHT AND FOURTY EIGHT ONLY **Grand Total :** ₹ 16,558.48
Net To Pay ₹ 16,558

SMAAASH ENTERTAINMENT PVT. LTD
RADISSON BLU HOTEL PLOT NO-4
SEC-13, DWARKA, NEW DELHI-110075
SN. DATE: 18/07/24
INV. NO. SECURITY SIGN

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	613.39	06.00%	36.80	06.00%	36.80	%		73.61
22021010	9,484.62	14.00%	1,327.85	14.00%	1,327.85	12.00%	1,138.15	3,793.85
22029020	2,315.19	06.00%	138.91	06.00%	138.91	%		277.82
Total	12,413.20		1,603.56		1,603.56		1,138.15	4,145.28

Executive : Vikas Khanduri

REMARKS :

Sharmenda

For SMS SUPPLY PORT PVT. LTD.

