

**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

Original

**Tax Invoice**

**SDWSI2404444**

Sales Invoice No : SDWSI2404444  
Sales Invoice Date : 27-Jul-2024  
Status : Posted  
Cust Ref No : SO2407001503  
Sales Order : 27-Jul-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 14-Aug-2024

**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

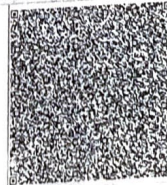
GSTIN NO:07AACCI1792E2Z0  
PAN NO :  
Contact Person :Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
3	Sprite 2Ltr Pk9	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7550	40	750.0570	3,000.23	
5	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
7	Mapro Strawberry Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00	
<b>Total</b>								<b>20.00</b>	<b>15,213.35</b>

**INWARD**  
**SMAAASH ENTERTAINMENT PVT. LTD.**  
**RADISSON BLU HOTEL PLOT NO-4**  
**SEC-13, DWARKA, NEW DELHI-110075**

SN. .... DATE. 27/07/24  
INV. NO. .... SECURITY SIGN. *[Signature]*

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



GST 28% + CESS 12%  
GST12%  
₹ 3,925.82  
₹ 157.82

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND TWO HUNDRED THIRTEEN AND THIRTY SIX ONLY  
Grand Total : ₹ 15,213.36  
Net To Pay ₹ 15,213

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	200.89	06.00%	12.05	06.00%	12.05	%		24.11
22021010	9,814.54	14.00%	1,374.04	14.00%	1,374.04	12.00%	1,177.74	3,925.82
22029020	1,114.29	06.00%	66.86	06.00%	66.86	%		133.71
<b>Total</b>	<b>11,129.72</b>		<b>1,452.95</b>		<b>1,452.95</b>		<b>1,177.74</b>	<b>4,083.64</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )