

Tax Invoice

SDWSI2504585

Original

The Laugh Store

All Things Entertainment Pvt. Ltd.
 3788, Sector 23, Sector 23,
 Gurugram, 122017, Haryana-06, India
 State Haryana-06
 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 SDWSI2504585
 Sales Invoice Date 01-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2507000042
 Ref Doc Date : 01-Jul-2025
 Eway Bill No :
 Place of Supply Gurugram, Haryana-06
 Due Date : 06-Aug-2025

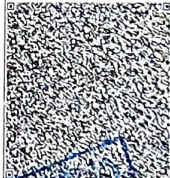
GSTIN NO:06AAXCA8547J1ZW
 PAN NO :

Contact Person :Raj Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Vedica Zen Mineral Water 500ml Pk20	22021010	8.000	Case	271.8700	18	320.8066	2,566.45
4	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			17.00					9,036.45

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

Arin
 01/07/25



GST 28% + CESS 12% ₹ 1,631.43
 GST 18% ₹ 507.43

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THIRTY SIX AND FOURTY FIVE, ONLY Grand Total : ₹ 9,036.45
 Net To Pay ₹ 9,036

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	2,174.96	18.00%	391.49	%		391.49
22021010	4,078.57	28.00%	1,142.00	12.00%	489.43	1,631.43
Total	6,897.60		1,649.42		489.43	2,138.85

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

