

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 129E, Kharsa No 1153  
Pocket 5 Block B, Rangpuri Ext.  
New Delhi - 110027, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218091  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**SDWSI2505329**

**Tax Invoice**

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 8 C, DLF  
Cyber City, DLF Phase 2, Sector 24,  
Gurugram, 122002, Haryana-06, IN  
Tel : 7703941652

Sales Invoice No : SDWSI2505329  
Sales Invoice Date : 14-Jul-2025  
Status : Posted  
Cust Ref No : SO2507001171  
Sales Order : 14-Jul-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : Gurugram, Haryana-06  
Due Date : 06-Aug-2025

GSTIN NO:06AAXCA8547J1ZV

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	Vedica Zen Mineral Water 500ml Pk20	22021010	7 000	Case	271.8700	18	320.8066	2,245.65	
3	Catch Soda 500ml Pk24	22011020	2 000	Case	322.0340	18	380.0001	760.00	
<b>Total</b>								<b>10.00</b>	<b>3,775.65</b>

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

*Arin*  
14/07/25  
6280413006



GST 28% + CESS 12% ₹ 220.00  
GST 18% ₹ 458.49

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED SEVENTY FIVE AND SIXTY FIVE ONLY  
Grand Total : ₹ 3,775.65  
Net To Pay ₹ 3,776

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	1,903.09	18.00%	342.56	%		342.56
22021010	550.00	28.00%	154.00	12.00%	66.00	220.00
<b>Total</b>	<b>3,097.16</b>		<b>612.49</b>		<b>66.00</b>	<b>678.49</b>

Executive :Arvin Sharma  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

