

SMS SUPPLY PVT LTD
 B-103 PLOT NO. 4, SEC-13, DWARKA, NEW DELHI 110079
 New Delhi 110079 (Delhi) India

GSTIN: RAJKR12AAAC0117B2251
 Bank A/c No: RAJKR12AAAC0117B2251
 PAN: RAJKR12AAAC0117B2251

Telephone: 8811111288
 Website: www.supplym.in

Tax Invoice

Original

SDWSI2405490

Smaaash (Dwarka)
 Smaaash Entertainment Pvt Ltd (Dwarka)
 Plot No 4, Sec 13, Dwarka, New Delhi 110079
 New Delhi 110079 (Delhi) India
 State (Delhi) DT
 Tel: 8811111288
 Email: dwarka@smsupply.com

Ship To
 Smaaash (Dwarka)
 Plot No 4, Sec 13, Dwarka, New Delhi 110079
 New Delhi 110079 (Delhi) India
 Tel: 8811111288
 Email: dwarka@smsupply.com

Bill No: SDWSI2405490
 Sales Invoice Date: 29 Aug 2024
 Status: Posted
 Cust Ref No: SDWSI2405490
 Sales Order Ref No: 21 Aug 2024
 Eway Bill No: New Delhi, Delhi DT
 Place of Supply: 18 Sep 2024
 Due Date:

GSTIN NO: RAJKR12AAAC0117B2251
 PAN NO:
 Contact Person: Mr. Shankar

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|-------|---------|-----------|-------|-----------|------------------|
| 1 | Coca Cola 2Ltr PKB | 22021010 | 3.000 | Case | 850.0000 | 40 | 770.0000 | 2,310.00 |
| 2 | Sprite 2Ltr PKB | 22021010 | 3.000 | Case | 850.0000 | 40 | 770.0000 | 2,310.00 |
| 3 | Coca Cola Can 300ml PK24 | 22021010 | 4.000 | Case | 835.7500 | 40 | 750.0570 | 3,000.23 |
| 4 | Real Cranberry Juice 1Ltr PK12 (MRP 140) | 22029020 | 1.000 | Case | 1200.9000 | 12 | 1345.0080 | 1,345.01 |
| 5 | Real Orange Juice 1Ltr PK12 | 22029020 | 1.000 | Case | 1114.2853 | 12 | 1247.9995 | 1,248.00 |
| 6 | Real Pineapple Juice 1Ltr PK12 | 22029020 | 1.000 | Case | 1114.2853 | 12 | 1247.9995 | 1,248.00 |
| 7 | Macro Black Currant Crush 1Ltr | 20089919 | 1.000 | Bottles | 267.8570 | 12 | 299.9998 | 300.00 |
| 8 | Macro Kala Khatta 750ml | 20089919 | 1.000 | Bottles | 144.6430 | 12 | 162.0002 | 162.00 |
| 9 | Macro Strawberry Crush 1Ltr | 20089919 | 2.000 | Bottles | 200.8930 | 12 | 225.0002 | 450.00 |
| Total | | | | | | | | 12,373.24 |

INWARD
 SMAASH ENTERTAINMENT PVT. LTD.
 RADISSON BLU HOTEL PLOT NO-4
 SEC-13, DWARKA, NEW DELHI 110079
 SN: DATE: 22/08/24
 INV. NO: SECURITY SIGN: *Shamdas*

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



GST 28% + CESS 12% ₹ 2,177.21
 GST12% ₹ 509.25

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED SEVENTY THREE AND TWENTY FIVE ONLY **₹ 12,373.25**
 Net To Pay **₹ 12,373**

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 20089919 | 814.29 | 06.00% | 48.86 | 06.00% | 48.86 | | | 97.71 |
| 22021010 | 5,443.02 | 14.00% | 762.02 | 14.00% | 762.02 | 12.00% | 653.16 | 2,177.21 |
| 22029020 | 3,429.48 | 06.00% | 205.77 | 06.00% | 205.77 | | | 411.54 |
| Total | 9,686.79 | | 1,016.65 | | 1,016.65 | | 653.16 | 2,686.46 |

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PVT LTD.

(Authorized Signatory)