

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2400563**

**Smaaash (Noida)**  
 Smaaash Entertainment Pvt Ltd (Noida)  
 A-501A, B-504, Fourth Floor, Mall of India, Plot no-M-03,  
 Sector-18,  
 Noida, 201301, Uttar Pradesh-09, India  
 State Uttar Pradesh-09  
 Tel 9540112596

**Ship To**  
 Smaaash (Noida)  
 A-501A, B-504, Fourth Floor, Mall of India,  
 Plot no-M-03, Sector-18,  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel 9540112596

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

**SDWSI2400563**  
**18-Apr-2024**  
**Posted**  
**Smaaash Noida**  
**SO2404000999**  
**17-Apr-2024**  
**Noida, Uttar Pradesh-09**  
**15-May-2024**

**GSTIN NO:** 09AACCI1792E1ZL  
**PAN NO :**  
**Contact Person :** Kundan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.08	
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	2.000	Case	1114.2853	12	1247.9995	2,496.00	
6	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
7	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
8	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
9	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11	
<b>Total</b>								<b>13.00</b>	<b>14,823.28</b>

MP: SEMERUL  
 7865098789

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



**GST 28% + CESS 12%**  
**GST12%**  
 ₹ 2,424.65  
 ₹ 678.96

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHT HUNDRED TWENTY THREE AND TWENTY NINE ONLY**

**Grand Total :** ₹ 14,823.29  
**Net To Pay** ₹ 14,823

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,275.92	28.00%	1,197.26	12.00%	513.11	1,710.37
22029020	5,858.04	12.00%	678.96	%		678.96
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
<b>Total</b>	<b>11,719.67</b>		<b>2,376.22</b>		<b>727.40</b>	<b>3,103.61</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)