

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

SDWSI2405945

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

Sales Invoice No SDWSI2405945
Sales Invoice Date 03-Sep-2024
Status : Posted
Cust Ref No : SO2409000203
Sales Order 02-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Oct-2024
Due Date :

GSTIN NO: 07AACCH1792E2Z0

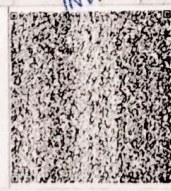
PAN NO :

Contact Person: Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
3	Sprite 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Fanta 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
8	Mapro Black Currant Crush 1Ltr	20089919	1.000	Bottles	267.8570	12	299.9998	300.00
9	Mapro Kaala Khatta 750ml	20089919	2.000	Bottles	144.6430	12	162.0002	324.00
10	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
11	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
Total			20.00					14,115.13

INWARD
SMAASH ENTERTAINMENT PVT. LTD.
 RADISSON BLU HOTEL PLOT NO-4
 SEC-13, DWARKA, NEW DELHI-110075
 SN. DATE... 3/9/24
 INV. NO. SECURITY SIGN. *Dhinda*

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



GST 28% + CESS 12% ₹ 2,628.61
GST12% ₹ 526.61

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONE HUNDRED FIFTEEN AND SIXTEEN ONLY **Grand Total :** ₹ 14,115.16
Net To Pay ₹ 14,115

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	958.94	06.00%	57.54	06.00%	57.54	%		115.07
22021010	6,571.52	14.00%	920.01	14.00%	920.01	12.00%	788.58	2,628.61
22029020	3,429.48	06.00%	205.77	06.00%	205.77	%		411.54
Total	10,959.94		1,183.32		1,183.32		788.58	3,155.22

Executive : Vikas Khanduri
REMARKS :
Rose Shankar 3/9/24 9891431840

For SMS SUPPLY PORT PVT. LTD.

