

SMS SUPPLY PORT PVT. LTD.
 (SIW) Plot No 120E, Khasra No 1163
 Pocket 5, Block B, Rangpuri Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218001
 IFSC : HDFC0009575

Telephone : 9811313288
 Website : www.supplyport.in

Tax Invoice

SDWSI2505972

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

Sales Invoice No : SDWSI2505972
 Sales Invoice Date : 26-Jul-2025
 Status : Posted
 Cust Ref No : SO2507002118
 Sales Order : SO2507002118
 Ref Doc Date : 25-Jul-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 06-Aug-2025

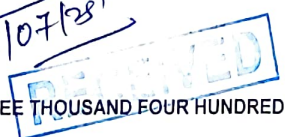
GSTIN NO:06AAAXCA8547J1ZW
 PAN NO :

Contact Person :Raj Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Vedica Zen Mineral Water 500ml Pk20	22021010	6.000	Case	271.8700	18	320.8066	1,924.84	
Total								08.00	3,464.84

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

Arin
 26/07/25



GST 28% + CESS 12% ₹ 440.00
 GST 18% ₹ 293.62

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED SIXTY FOUR AND EIGHTY FOUR ONLY
 Grand Total : ₹ 3,464.84
 Net To Pay ₹ 3,465

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,631.22	18.00%	293.62	%		293.62
22021010	1,100.00	28.00%	308.00	12.00%	132.00	440.00
Total	2,731.22		601.62		132.00	733.62

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

