

Tax Invoice

SDWSI2506323

Original

The Laugh Store

All Things Entertainment Pvt. Ltd.
378B, 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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2506323
03-Aug-2025
Posted
SO2502000175
02-Aug-2025
Gurugram, Haryana-06
07-Sep-2025

GSTIN NO:06AAXCA8547J1ZW

PAN NO :

Contact Person :Raj Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
4	Vedica Zen Mineral Water 500ml Pk20	22021010	8.000	Case	271.8700	18	320.8066	2,566.45	
5	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
6	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								17.00	10,836.44

RECEIVED
IVED

SIN J. Singh
Date 03/08/25

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,254.28
GST 18% ₹ 449.46

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED THIRTY SIX AND
FOURTY FOUR ONLY

Grand Total : ₹ 10,836.44
Net To Pay ₹ 10,836

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	322.03	18.00%	57.97	%		57.97
22021010	2,174.96	18.00%	391.49	%		391.49
22021010	3,850.00	28.00%	1,078.00	12.00%	462.00	1,540.00
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total			8,132.70		2,027.46	2,703.74

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)