

**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 : 07ABIG54530M1Z0  
 Bank A/C No : 50200099218091  
 IFSC : HDFC00099575

Telephone : 9811213289  
 Website : [www.smsport.com](http://www.smsport.com)

**SDWSI2506620**

Original

**Tax Invoice**

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

**Sales Invoice No** : SDWSI2506620  
**Sales Invoice Date** : 02-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SOT502000991  
**Ref Doc Date** : 07-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06,  
**Due Date** : 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 | 2.000         | Case | 550.0000  | 40    | 770.0000  | 1,540.00        |
| 2            | Diet Coca Cola Can 300ml Pk24               | 22021010 | 2.000         | Case | 550.0000  | 40    | 770.0000  | 1,540.00        |
| 3            | Schweppes Ginger Ale Can 300ml Pk24 MRP 60  | 22021010 | 1.000         | Case | 778.5710  | 40    | 1089.9994 | 1,090.00        |
| 4            | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000         | Case | 778.5710  | 40    | 1089.9994 | 1,090.00        |
| 5            | Vedica Zen Mineral Water 500ml Pk20         | 22021010 | 4.000         | Case | 271.8700  | 18    | 320.8056  | 1,283.23        |
| 6            | Catch Soda 500ml Pk24                       | 22011020 | 2.000         | Case | 322.0340  | 18    | 380.0001  | 760.00          |
| 7            | Redbull Can 250ml Pk24                      | 22029990 | 1.000         | Case | 1785.7140 | 40    | 2499.9996 | 2,499.99        |
| <b>Total</b> |   |          | <b>13.000</b> |      |           |       |           | <b>9,803.22</b> |

**Payment Terms** : End Of Month 7 Days Credit  
**General Terms** :  
  
**GST 28% + CESS 12%** ₹ 2,217.14  
**GST 18%** ₹ 311.68

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED THREE AND TWENTY TWO ONLY**      **Grand Total :** ₹ 9,803.22  
**Net To Pay** ₹ 9,803

| HSN          | Taxable Amt     | Rate   | IGST            | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011020     | 644.07          | 18.00% | 115.93          | %      |               | 115.93          |
| 22021010     | 1,087.48        | 18.00% | 195.75          | %      |               | 195.75          |
| 22021010     | 3,757.14        | 28.00% | 1,052.00        | 12.00% | 450.86        | 1,502.86        |
| 22029990     | 1,785.71        | 28.00% | 500.00          | 12.00% | 214.29        | 714.29          |
| <b>Total</b> | <b>7,274.40</b> |        | <b>1,863.68</b> |        | <b>665.15</b> | <b>2,528.82</b> |

*Diit*  
*08/08/25*  
**RECEIVED**

Executive :Arvin Sharma  
 REMARKS :  
 For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

