

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

Tax Invoice

SDWSI2406663

Original

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

SDWSI2406663
 21-Sep-2024
 Posted
 SO2409001468
 21-Sep-2024
 New Delhi, Delhi-07
 15-Oct-2024

GSTIN NO:07AACCI1792E2Z0

PAN NO :

Contact Person :Mr. Shankar

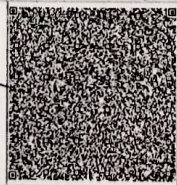
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
3	Sprite 2Ltr Pk9	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7550	40	750.0570	3,000.23
5	Fanta 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
Total			23.00					19,141.30

INWARD
 SMAAASH ENTERTAINMENT PVT. LTD.
 RADISSON BLU HOTEL PLOT NO-4
 SEC-13, DWARKA, NEW DELHI-110075
 SN. DATE: 21-09/24
 INV. NO. SECURITY SIGN: *Divine*

Ravi Shankar
 21/09/24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 4,371.51
 GST12% ₹ 411.54

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND ONE HUNDRED FORTY ONE AND THIRTY ONE ONLY Grand Total : ₹ 19,141.31
 Net To Pay ₹ 19,141

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,928.78	14.00%	1,530.03	14.00%	1,530.03	12.00%	1,317.45	4,371.51
22029020	3,429.48	06.00%	205.77	06.00%	205.77	%		411.54
Total	14,358.26		1,735.80		1,735.80		1,311.45	4,783.05

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)