

SM 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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2407141

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 SDWSI2407141
Sales Invoice Date 03-Oct-2024
Status Posted
Cust Ref No :
Sales Order SO2410000094
Ref Doc Date 01-Oct-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Nov-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	8.000	Case	550.0000	40	770.0000	6,160.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11
	Sprite 2Ltr Pk9	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
4	Fanta 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11
Total			23.00					18,306.28

INWARD
SMAAASH ENTERTAINMENT PVT. LTD.
RADISSON BLU HOTEL PLOT NO.4
SEC-13, DWARKA, NEW DELHI-110075
DATE: 03/10/24
SECURITY SIGN
Dinesh

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



GST 28% + CESS 12% ₹ 5,230.37

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND THREE HUNDRED SIX AND TWENTY NINE ONLY

Grand Total : ₹ 18,306.29
Net To Pay ₹ 18,306

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,075.92	14.00%	1,830.63	14.00%	1,830.63	12.00%	1,569.11	5,230.37
Total	13,075.92		1,830.63		1,830.63		1,569.11	5,230.37

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)