

**SMS SUPPLY PORT PVT. LTD.**

(SDV) Plot No 126E, Kharsa No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1ZD

Bank A/C No : 5020009218991  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400846**

Sales Invoice No : SDWSI2400846  
Sales Invoice Date : 27-Apr-2024  
Status : Posted  
Cust Ref No : Smaash (Dwarka)  
Sales Order : SO2404001549  
Ref Doc Date : 27-Apr-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-May-2024

**Smaash (Dwarka)**  
Smaash 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@smaash-entertainment.in

**Ship To**  
Smaash (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@smaash-entertainment.in

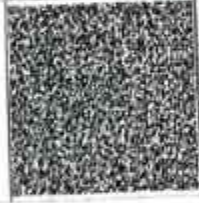
GSTIN NO:07AACCH1792E2ZO  
PAN NO :  
Contact Person : Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Sprite 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
3	Fanta 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
<b>Total</b>								<b>11.00</b>	<b>8,080.00</b>



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

*Res. Shankar*



GST 28% + CESS 12% ₹ 2,200.00  
GST18% ₹ 57.97

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHTY ONLY**

**Grand Total : ₹ 8,080.00**  
**Net To Pay ₹ 8,080**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	5,500.00	14.00%	770.00	14.00%	770.00	12.00%	660.00	2,200.00
<b>Total</b>	<b>5,822.03</b>		<b>798.98</b>		<b>798.98</b>		<b>660.00</b>	<b>2,267.97</b>

Executive : Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*(Authorized Signatory)*