

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037 Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 60200009210091
 IFSC : HDFC0009576

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508474

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 : SDWSI2508474
 Sales Invoice Date : 12-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001081
 Ref Doc Date : 12-Sep-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

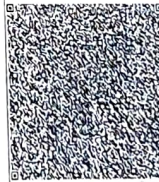
GSTIN NO:06AAXCA8547J1ZW
 PAN NO :

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	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
5	Vedica Zen Mineral Water 500ml Pk20	22021010	6.000	Case	271.8700	18	320.8066	1,924.84
Total			13.00					6,534.84

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,100.00
 GST 18% ₹ 409.55

Signature
 12/09/25

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED THIRTY FOUR AND EIGHTY FOUR ONLY

Grand Total : ₹ 6,534.84
 Net To Pay ₹ 6,535

RECEIVED

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	1,631.22	18.00%	293.62	%		293.62
22021010	2,750.00	28.00%	770.00	12.00%	330.00	1,100.00
Total	5,025.29		1,179.55		330.00	1,509.55

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)