

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 : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508560

Original

The Laugh Store
 All Things Entertainment Pvt Ltd.
 3780, 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 8 C, DLF
 Cyber City, DLF Phase 2, Sector 24,
 Gurugram , 122002 , Haryana-06 , IN
 Tel . 7703941652

Sales Invoice No SDWSI2508560
Sales Invoice Date 14-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001257
Ref Doc Date : 14-Sep-2025
Eway Bill No :
Place of Supply Gurugram , Haryana-06

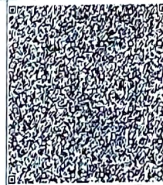
GSTIN NO:06AAAXCA8547J1ZW

PAN NO :

Contact Person :Raj Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 500ml Pk20	22021010	6.000	Case	271.8700	18	320.8066	1,924.84	
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								08.00	3,464.84

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 18% ₹ 293.62
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED SIXTY FOUR AND EIGHTY FOUR ONLY **Grand Total :** ₹ 3,464.84
Net To Pay ₹ 3,465

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,631.22	18.00%	293.62	%		293.62
22021010	1,100.00	28.00%	308.00	12.00%	132.00	440.00
Total	2,731.22		601.62		132.00	733.62



Executive :Arvin Sharma **9871605100**

REMARKS :

Singh Singh
date 14/09/25

For SMS SUPPLY PORT PVT. LTD.

