SMS SUPPLY PORT PVT. LTD.
[illegible] Kiosha No 1183
[illegible] Rajapur Ext
[illegible] India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2508686

Original

The Laugh Store
[illegible] Pvt Ltd
[illegible]
[illegible] Haryana-06 , India
[illegible]

GSTIN NO 06AAXCA8547J1ZW
PAN NO
Contact Person Raj Bhatt

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	SDWSI2508686
Sales Invoice Date	16-Sep-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2509001394
Ref Doc Date :	15-Sep-2025
Eway Bill No :	
Place of Supply	Gurugram , Haryana-06

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Schweppes Tonic Water Can 300ml Pk24 MRP 30	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
	[illegible] Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
	Vedica Zen Mineral Water 500ml Pk20	22021010	6.000	Case	271.8700	18	320.8066	1,924.84

Ajit
16/09/25

Total 12.00 9,934.84

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

RECEIVED

GST 28% + CESS 12% ₹ 2,180.00
GST 18% ₹ 351.59

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

Grand Total : ₹ 9,934.84
Net To Pay ₹ 9,935

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	322.03	18.00%	57.97	%		57.97
22021010	1,631.22	18.00%	293.62	%		293.62
22021010	1,878.57	28.00%	526.00	12.00%	225.43	751.43
22029990	3,571.43	28.00%	1,000.00	12.00%	428.57	1,428.57
Total	7,403.25		1,877.59		654.00	2,531.59

Executive Arvin Sharma 9871605100
REMARKS

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLYPORT PVT. LTD. NEW DELHI · CLUSTER

(Authorized Signatory)

IRN 3d7a24b137e5d4c3f9e446982a77ae13e8f89e4715bf439b3bb694f04e419cb9