

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

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400906**

**Smaaash (Noida)**  
 Smaaash Entertainment Pvt.Ltd (Noida)  
 A-501A, B-504, Fourth Floor, Mall of India, Plot no-M-03,  
 Sector-18,  
 Noida, 201301, Uttar Pradesh-09, India  
 State Uttar Pradesh-09  
 Tel 9540112596

Ship To  
 Smaaash (Noida)  
 A-501A, B-504, Fourth Floor, Mall of India,  
 Plot no-M-03, Sector-18,  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel 9540112596

Sales Invoice No SDWSI2400906  
 Sales Invoice Date 29-Apr-2024  
 Status : Posted  
 Cust Ref No : Smaaash (Noida)  
 Sales Order SO2404001601  
 Ref Doc Date 27-Apr-2024  
 Eway Bill No :  
 Place of Supply Noida, Uttar Pradesh-09  
 Due Date : 15-May-2024

GSTIN NO:09AACCH792E1ZL  
 PAN NO :  
 Contact Person :Kundan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10	
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9990	2,499.99	
7	Coca Cola 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>09.00</b>	<b>10,963.21</b>

*Order Cancelled*

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

GST 28% + CESS 12% ₹ 1,362.89  
 GST12% ₹ 683.55

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED SIXTY THREE AND TWENTY TWO ONLY

Grand Total : ₹ 10,963.22  
 Net To Pay ₹ 10,963

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,621.51	28.00%	454.07	12.00%	194.58	648.60
22029020	5,529.56	12.00%	663.55	%		663.55
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.29
<b>Total</b>	<b>8,936.78</b>		<b>1,617.57</b>		<b>408.87</b>	<b>2,026.43</b>

Executive :Vikas Khanduri

REMARKS :

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

**PPLY PORT PVT. LTD.**  
 Plot No 125E, Khasra No 1183  
 Block B, Rangpuri Ext  
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

**SR2404000065**

**is Return**

**Smaash (Noida)**  
 Smaash Entertainment Pvt. Ltd. (Noida)  
 A-501A, B-504, Fourth Floor, Mall of India, Plot no-M-03,  
 Sector-18,  
 Noida, 201301, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel: 9540112596

Ship To  
**Smaash (Noida)**  
 A-501A, B-504, Fourth Floor, Mall of India,  
 Plot no-M-03, Sector-18,  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel: 9540112596

Sales Return No  
 Sales Return Date  
 Status :  
 Cust Ref No :  
 Sales Invoice  
 Required Date  
 Ref Doc Date :  
 Eway Bill No :

SR2404000065  
 30-Apr-2024  
 Posted  
 Smaash (Noida)  
 SDWSI2400906  
 28/Apr/2024  
 29-Apr-2024

GSTIN NO:09AACCI1792E1ZL  
 PAN NO :

Contact Person :Kundan

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	2.59%	1,071.51
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	0%	1,200.90
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	1.42%	985.80
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	0.16%	2,228.57
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	0.16%	1,114.29
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	0%	1,785.71
7	Coca Cola 2Ltr Pk9	22021010	1.000	Case	550.0000	0%	550.00
			<b>Total</b>	09.00			<b>8,936.78</b>

*Stock Received*

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

GST 28% + CESS 12%  
 GST12%  
 ₹ 1,362.89  
 ₹ 663.55

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED SIXTY THREE AND TWENTY TWO ONLY**

Grand Total : ₹ 10,963.22  
 Net To Pay ₹ 10,963

Executive :Vikas Khanduri  
 REMARKS :

For **SMAASH SUPPLY PORT PVT. LTD.**

