

IS SUPPLY PORT PVT. LTD.

(SDW) Plot No f26E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank AC No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400954

Original

Smaaash (Dwarka)
Smaaash 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@smaaash-entertainment.in

Ship To
Smaaash (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@smaaash-entertainment.in

Sales Invoice No : SDWSI2400954
Sales Invoice Date : 30-Apr-2024
Status : Posted
Cust Ref No : Smaaash
Sales Order : SO2404001684
Ref Doc Date : 30-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO:07AACCH1792E2Z0
PAN NO :
Contact Person :Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr Pk9 (MRP-80)	22021010	4.000	Case	500.0000	40	700.0000	2,800.00
Total			04.00					2,800.00

So No. - 773 | 13th April 2024

Smaaash (Dwarka)

✓ CoCa Cola 2ltr PK9 - [MRP-80] - 4 Case

Res
Shankar
13/04/2024

Stamp: IS SUPPLY PORT PVT. LTD. NEW DELHI
Date: 13/04/24
Signature: Dhind

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



GST 28% + CESS 12%

₹ 800.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 2,800.00
Net To Pay : ₹ 2,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,000.00	14.00%	280.00	14.00%	280.00	12.00%	240.00	800.00
Total	2,000.00		280.00		280.00		240.00	800.00

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)