

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1163
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069216691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2400778

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 : 9891431540
 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 : 9891431540
 Email : dwarka.store@smaaash-entertainment.in

Sales Invoice No : SDWSI2400778
 Sales Invoice Date : 24-Apr-2024
 Status : Posted
 Cust Ref No : Smaaash (Dwarka)
 Sales Order : SO2404001352
 Ref Doc Date : 23-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2024

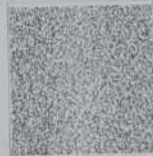
GSTIN NO:07AACCH1792E2ZO
 PAN NO :

Contact Person : Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mapro Strawberry Crush 1Ltr	20089919	1,000	Bottles	200.8930	12	225.0002	225.00	
2	Mapro Black Currant Crush 1Ltr	20089919	1,000	Bottles	267.6570	12	299.9998	300.00	
3	Real Cranberry Juice 1Ltr PK12 (MRP 140)	22029020	1,000	Case	1200.9000	12	1345.0080	1,345.01	
4	Real Orange Juice 1Ltr PK12	22029020	1,000	Case	1114.2853	12	1247.9995	1,248.00	
5	Real Pineapple Juice 1Ltr PK12	22029020	1,000	Case	1114.2853	12	1247.9995	1,248.00	
6	Coca Cola Can 300ml Pk24	22021010	2,000	Case	535.7550	40	750.0570	1,500.11	
7	Coca Cola 2Ltr Pk9	22021010	4,000	Case	550.0000	40	770.0000	3,080.00	
8	Sprite 2Ltr Pk9	22021010	3,000	Case	550.0000	40	770.0000	2,310.00	
9	Fanta 2Ltr Pk9	22021010	1,000	Case	650.0000	40	770.0000	770.00	
10	Diet Coca Cola Can 300ml Pk24	22021010	1,000	Case	535.7550	40	750.0570	750.06	
Total								16.00	12,776.18

INWARD
 SMAAASH ENTERTAINMENT PVT LTD
 RADISSON BLU HOTEL PLOT NO-4
 SEC-13, DWARKA, NEW DELHI-110075
 SN: DATE: 24/04/24
 INV NO: SECURITY SIGN: *Shankar*

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



GST12% ₹ 467.79
 GST 28% + CESS 12% ₹ 2,402.91

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED SEVENTY SIX AND TWENTY ONLY

Grand Total : ₹ 12,776.20
 Net To Pay ₹ 12,776

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	468.75	06.00%	28.13	06.00%	28.13	%		56.29
22021010	6,007.27	14.00%	841.02	14.00%	841.02	12.00%	720.87	2,402.91
22029020	3,429.48	06.00%	205.77	06.00%	205.77	%		411.54
Total	9,905.50		1,074.92		1,074.92		720.87	2,870.70

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

