

SMS SUPPLY PORT PVT. LTD.

SDWI Plot No 126E, Khazra No 1183
Pocket 5, Block B, Rangpuri Extn
New Delhi - 110031, Delhi-07, India

GSTIN: 07ABIC54530M1Z0

Bank A/C No: 50200068218691
IFSC: HDFC0009575

Telephone: 9811313289

Website: www.supplyport.in

Original

Tax Invoice

SDWSI2401673

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: 9891431842
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: 9891431842
Email: dwarka.store@smaaash-entertainment.in

Sales Invoice No
Sales Invoice Date
Status
Cust Ref No
Sales Order
Ref Doc Date
Eway Bill No
Place of Supply
Due Date

SDWSI2401673
17-May-2024
Posted
Smaaash (Dwarka)
SO2405001122
15-May-2024
New Delhi, Delhi-07
14-Jun-2024

GSTIN NO: 07AACCH1792E2Z0
PAN NO:

Contact Person: Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00	
2	Mapro Kaia Khatta 750ml	20089919	2.000	Bottles	144.6430	12	162.0002	324.00	
3	Mapro Black Currant Crush 1Ltr	20089919	2.000	Bottles	267.8570	12	299.9998	600.00	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
7	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
8	Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7550	40	750.0570	3,000.23	
9	Coca Cola 2Ltr Pk9	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
10	Sprite 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
11	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
12	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
Total								26.00	18,185.36

SMAASH ENTERTAINMENT
RADISSON BLUE HOTEL
SECTOR 13, DWARKA

17/05/24
Dhinda

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



GST12% ₹ 558.75
GST 28% + CESS 12% ₹ 3,705.82

GRAND TOTAL: INDIAN RUPEES EIGHTEEN THOUSAND ONE HUNDRED EIGHTY FIVE AND THIRTY EIGHT ONLY

Grand Total: ₹ 18,185.38
Net To Pay ₹ 18,185

Recd - of
Shankar
12/05/24
9891431840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,225.79	06.00%	73.61	06.00%	73.61			147.21
22021010	9,264.54	14.00%	1,297.04	14.00%	1,297.04	12.00%	1,111.74	3,705.82
22029020	3,429.48	06.00%	205.77	06.00%	205.77			411.54
Total	13,920.81		1,576.42		1,576.42		1,111.74	4,264.57

Executive: Vikas Khanduri

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)