

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218801
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402795

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

SDWSI2402795
13-Jun-2024
Posted
SO2409000868
13-Jun-2024
New Delhi, Delhi-07
15-Jul-2024

GSTIN NO:07AACCH1792E2Z0

PAN NO :

Contact Person : Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite 2Ltr Pk9	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7550	40	750.0570	3,000.23
3	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
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	Schwepes Tonic Water Can 300ml Pk24 MRP 80	22021010	1.000	Case	770.0848	40	1078.1184	1,078.11
8	Mapro Black Currant Crush 1Ltr	20089919	1.000	Bottles	267.8570	12	299.9998	300.00
9	Mapro Kala Khatta 750ml	20089919	1.000	Bottles	144.6430	12	162.0002	162.00
10	Mapro Strawberry Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
Total			18.00					13,996.35

INWARD
SMAAASH ENTERTAINMENT PVT. LTD.
RADISSON BLUE HOTEL UNIT NO 4
SEC-13 DWARKA DELHI-110075
SN. DATE 13/06/24
INV. NO. SECURITY SIGN

Shind

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

GST 28% + CESS 12% ₹ 2,705.24
GST12% ₹ 485.14

Ran
Shankar
13/06/24

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINE HUNDRED NINETY SIX AND THIRTY FIVE ONLY

Grand Total : ₹ 13,996.35
Net To Pay ₹ 13,996

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	813.39	06.00%	36.80	06.00%	36.80			73.61
22021010	8,783.10	14.00%	946.83	14.00%	946.83	12.00%	817.67	2,705.24
22029020	3,429.48	06.00%	205.77	06.00%	205.77			411.54
Total	10,806.87		1,189.40		1,189.40		811.67	5,190.39

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)