

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403826**

**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 :

SDWSI2403826  
10-Jul-2024  
Posted  
SO2407000652  
09-Jul-2024  
New Delhi, Delhi-07  
14-Aug-2024

GSTIN NO:07AACCI1792E2Z0

PAN NO :

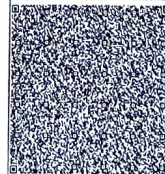
Contact Person :Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11	
4	Sprite 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16	
6	Fanta 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
7	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
<b>Total</b>								<b>19.00</b>	<b>15,316.39</b>

**INWARD**  
SMAAASH ENTERTAINMENT PVT. LTD.  
RADISSON BLU HOTEL PLOT NO-4  
SEC-13, DWARKA, NEW DELHI 110075  
SN. .... DATE 10/7/24  
INV. NO..... SECURITY SIGN *Shankar Mendee*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%  
GST12%

₹ 4,019.54  
₹ 133.71

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THREE HUNDRED SIXTEEN AND  
FOURTY ONE ONLY

Grand Total :  
Net To Pay

₹ 15,316.41  
₹ 15,316

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,048.86	14.00%	1,406.84	14.00%	1,406.84	12.00%	1,205.86	4,019.54
22029020	1,114.29	06.00%	66.86	06.00%	66.86	%		133.71
<b>Total</b>	<b>11,163.15</b>		<b>1,473.70</b>		<b>1,473.70</b>		<b>1,205.86</b>	<b>4,153.25</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )