

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 6, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289  
Website : www.supplyport.in

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2404798**

**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 :

SDWSI2404798  
06-Aug-2024  
Posted  
SO2408000394  
05-Aug-2024  
New Delhi, Delhi-07  
15-Sep-2024

GSTIN NO:07AACCI1792E2ZO

PAN NO :

Contact Person :Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
	Sprite 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
5	Fanta 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11
10	Mapro Kala Khatta 750ml	20089919	1.000	Bottles	144.6430	12	162.0002	162.00
Total			16.00					13,491.29

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

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

GST 28% + CESS 12%  
GST12%

₹ 2,710.94  
₹ 428.89

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED NINETY ONE AND THIRTY ONLY  
Grand Total : ₹ 13,491.30  
Net To Pay ₹ 13,491

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	144.64	06.00%	08.68	06.00%	08.68	%		17.36
22021010	8,777.35	14.00%	948.83	14.00%	948.83	12.00%	813.28	2,710.94
22029020	3,429.48	06.00%	205.77	06.00%	205.77	%		411.54
Total	10,351.47		1,163.28		1,163.28		813.28	3,139.84

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

**Y PORT PVT. LTD.**

o 126E, Khasra No 1183  
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**Invoice**

**SDWSI2404798**

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	Sprite 2Ltr Pk9 14/11/25	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Coca Cola Can 300ml Pk24 15/3/24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
5	Fanta 2Ltr Pk9 26/12/24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140) Nov-25	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
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Executive : Vikas Khanduri

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(Authorized Signatory)