

**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  
**Bank A/C No :** 50200089218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2400175**

**Original**

**Dhaba Estd (Noida)**  
 Retail India Solutions  
 Ground Floor, HD-247, Sector 129, Gulshan Mall,  
 Noida, 201301, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 9389718560  
 Email : dhaba.noida129@dhaba1986.com  
  
**GSTIN NO:** 09AKVPB8237H1ZP  
**PAN NO :**  
 Contact Person :Brijesh

**Ship To**  
 Dhaba Estd  
 Ground Floor, HD-247, Sector 129, Gulshan  
 Mall,  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 9389718560  
 Email : dhaba.noida129@dhaba1986.com

**Sales Invoice No** SDWSI2400175  
**Sales Invoice Date** 06-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Dhaba Estd (Noida)  
**Sales Order** SO2404000391  
**Ref Doc Date :** 06-Apr-2024  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 07-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
<b>Total</b>			<b>19.00</b>					<b>8,180.04</b>

*Handwritten:*  
 Rohit  
 8285247168  
 6/4/24

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



**GST18%** ₹ 777.97  
**GST 28% + CESS 12%** ₹ 880.00

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED EIGHTY AND FOUR ONLY**

**Grand Total :** ₹ 8,180.04  
**Net To Pay** ₹ 8,180

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,711.90	18.00%	488.14	%		488.14
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	2,200.00	28.00%	616.00	12.00%	264.00	880.00
<b>Total</b>	<b>6,522.07</b>		<b>1,393.97</b>		<b>264.00</b>	<b>1,657.97</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
  
 (Authorized Signatory)