

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400314

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

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

SDWSI2400314
10-Apr-2024
Posted
Dhaba Estd (Noida)
SO2404000644
10-Apr-2024
Noida, Uttar Pradesh-09
07-May-2024

GSTIN NO:09AKVPB8237H1ZP

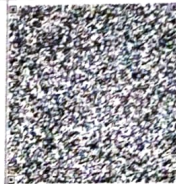
PAN NO :

Contact Person :Brijesh

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	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total			18.00					8,190.04

Rohit
8285247160
10/4/24

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



GST18% ₹ 662.04
GST 28% + CESS 12% ₹ 1,100.00

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

Grand Total : ₹ 8,190.04
Net To Pay ₹ 8,190

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,711.90	18.00%	488.14	%		488.14
22011020	966.10	18.00%	173.90	%		173.90
22021010	2,750.00	28.00%	770.00	12.00%	330.00	1,100.00
Total	6,428.00		1,432.04		330.00	1,762.04

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

