

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khastra No 1183
 Pocket C, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABUC54530M1Z0
 Bank A/C No : 50200069218991
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.smsport.com

Tax Invoice

Original

SDWSI2500661

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 8285247160
 Email : dhaba.noida129@dhaba1986.com

Sales Invoice No SDWSI2500661
 Sales Invoice Date 15-Apr-2025
 Status : PENDING
 Cust Ref No :
 Sales Order : 502504001195
 Ref Doc Date : 14-Apr-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 07-May-2025

GSTIN NO:09AKVPB8237H1ZP
 PAN NO :
 Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr PK12 (MRP 125)	22011010	30.000	Case	271.1900	18	320.0042	9800.13
2	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3800.00
3	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2700.00
4	Mapro Kala Khatta Squash 750ml MRP 198	20089919	3.000	Bottles	159.1000	12	178.1920	534.58
5	Mapro Kokum Crush 1Ltr MRP 270	20089919	3.000	Bottles	216.9600	12	242.9952	728.99
6	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
7	Monin Peach Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00

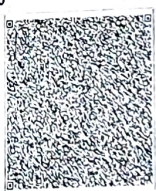
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Rohit
 8285247160

16/04/25
 8026109412

Total 51.00 19,013.71

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



GST 18% ₹ 2,707.65
 GST 12% ₹ 135.38

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND THIRTEEN AND SIXTY NINE ONLY
 Grand Total : ₹ 19,013.69
 Net To Pay ₹ 19,014

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	1,128.18	12.00%	135.38	%		135.38
21069092	3,686.44	18.00%	663.56	%		663.56
22011010	8,135.70	18.00%	1,464.43	%		1,464.43
22011020	3,220.34	18.00%	579.66	%		579.66
Total	16,170.66		2,843.03		00.00	2,843.03

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)