

SMS SUPPLY PORT PVT. LTD.

(S/W) 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 : 50200069218091

Website : www.supplyport.in

IFSC : HDFC0009575

Sales Invoice

SDWSI2500919

Original

Mamagoto (Noida)

Retail India Solution

GF-23 & 24, C-3E-1, Sector-129, Gulshan Mall, City Zone-5,

Noida, 201301, Uttar Pradesh-09, India

State Uttar Pradesh-09

Tel 8447377836

Email rppv1967@gmail.com

Ship To

Mamagoto (Noida)

GF-23 & 24, C-3E-1, Sector-129, Gulshan Mall, City Zone-5

Noida, 201301, Uttar Pradesh-09, IN

Tel 8447377836

Email rppv1967@gmail.com

Sales Invoice No SDWSI2500919

Sales Invoice Date 21-Apr-2025

Status Posted

Cust Ref No :

Sales Order SO2504001651

Ref Doc Date 20-Apr-2025

Eway Bill No :

Place of Supply Noida, Uttar Pradesh-09

Due Date : 07-May-2025

OutStanding : 85,076.18

GSTIN NO:09AKVPB8237H1ZP

PAN NO :

Contact Person :Guru Prasad Tiwari

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Monin Blueberry Syrup 700ml	21069092	1.000	Bottles	635.5930	0%	635.59
2	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	0%	762.71
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	0%	1000.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	0%	1116.07
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	0%	1200.90
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	0%	1116.07
7	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	0%	550.00
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	0%	778.57
9	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	0%	1355.95
10	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	0%	644.07

Handwritten:
Harish
8448602596

Total 15.00 9,159.93

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 611.70
 GST 12% ₹ 531.96
 GST 28% + CESS 12% ₹ 531.43

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED THIRTY FIVE AND TWO ONLY

Grand Total : ₹ 10,835.02

Net To Pay ₹ 10,835

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,398.30	18.00%	251.69	%		251.69
22011010	1,355.95	18.00%	244.07	%		244.07
22011020	644.07	18.00%	115.93	%		115.93
22021010	1,328.57	28.00%	372.00	12.00%	159.43	531.43
22029020	4,433.04	12.00%	531.96			531.96
Total	9,159.93		1,515.65		159.43	1,675.08

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)