

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401024

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 : 7042463444

Ship To
 Mamagoto (Noida)
 GF-23 & 24, C-3E-1, Sector-129, Gulshan
 Mall, City Zone-5
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 7042463444

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

SDWSI2401024
02-May-2024
Posted
Mamagoto
SO2405000115
02-May-2024

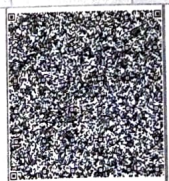
Noida, Uttar Pradesh-09
06-Jun-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			09.00					7,770.02

9750861702
 yojesh

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



GST18% ₹ 311.19
GST 28% + CESS 12% ₹ 575.72
GST12% ₹ 398.04

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED SEVENTY AND ONE ONLY **Grand Total :** ₹ 7,770.01
Net To Pay ₹ 7,770

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	762.71	18.00%	137.29	%		137.29
22011020	966.10	18.00%	173.90	%		173.90
22021010	1,439.29	28.00%	403.00	12.00%	172.71	575.72
22029020	3,316.97	12.00%	398.04	%		398.04
Total	6,485.07		1,112.23		172.71	1,284.95

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)