

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 : 07AUJCS4530M1Z0
Bank A/C No : 50200009218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

SDWSI2510649

Original

Tax Invoice

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 SDWSI2510649
Sales Invoice Date 25-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510002050
Ref Doc Date : 25-Oct-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AKVPB8237H1ZP
PAN NO :

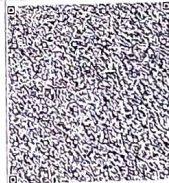
Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87

Rohit
8285247160

Total 04.00 3,481.87

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40% ₹ 660.00
GST 5% ₹ 55.80

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED EIGHTY ONE AND EIGHTY SEVEN ONLY **Grand Total :** ₹ 3,481.87
Net To Pay ₹ 3,482

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,650.00	40.00%	660.00	%		660.00
22029020	1,116.07	05.00%	55.80	%		55.80
Total	2,766.07		715.80		00.00	715.80

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

