

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur 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**

**SDWSI2510854**

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

**SDWSI2510854**  
**30-Oct-2025**  
**Posted**  
**SO2510002342**  
**30-Oct-2025**  
**Noida, Uttar Pradesh-09**

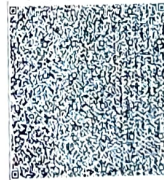
**GSTIN NO:**09AKVPB8237H1ZP  
**PAN NO :**  
**Contact Person :**Guru Prasad Tiwari

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00

*9755861702*  
*Yagish*

**Total** 02.00 **1,540.00**

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



**GST 40%** ₹ 440.00

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FORTY ONLY** **Grand Total :** ₹ 1,540.00  
**Net To Pay** ₹ 1,540

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,100.00	40.00%	440.00	%		440.00
<b>Total</b>	<b>1,100.00</b>		<b>440.00</b>		<b>00.00</b>	<b>440.00</b>

**Executive :** Vikas Khanduri **9871604600**  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

