

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
Bank A/C No : 50200000210091
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511099

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 : 8285247180
 Email : dhaba.noida129@dhaba1986.com

Sales Invoice No SDWSI2511099
Sales Invoice Date 04-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000297
Ref Doc Date : 03-Nov-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

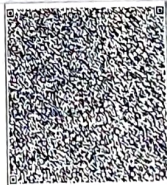
Rohit

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85	
2	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85	
3	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85	
4	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	15.000	Case	271.4200	5	284.9910	4,274.87	
5	Catch Soda 500ml Pk24 MRP 18	22011020	3.000	Case	333.3300	5	349.9965	1,049.99	
6	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								22.00	8,497.41

Rohit
 8285247180

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



GST 5% ₹ 367.97
GST 40% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED NINETY SEVEN AND THIRTY NINE ONLY **Grand Total :** ₹ 8,497.39
Net To Pay ₹ 8,497

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	2,288.13	05.00%	114.41	%		114.41
22011010	4,071.30	05.00%	203.57	%		203.57
22011020	999.99	05.00%	50.00	%		50.00
22021010	550.00	40.00%	220.00	%		220.00
Total	7,909.42		587.98		00.00	587.98

Executive : Vikas Khanduri 9871604600
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

