

**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

Website : www.supplyport.in

IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2401120**

**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 : 9389718560  
Email : dhaba.noida129@dhaba1986.com

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

SDWSI2401120  
04-May-2024  
Posted  
Dhaba Noida  
SQ2405000264  
04-May-2024  
Noida, Uttar Pradesh-09  
06-Jun-2024

GSTIN NO:09AKVPB8237H1ZP

PAN NO :

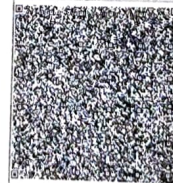
Contact Person : Brijesh

| S.No         | ITEM   | HSN      | QTY          | UNIT    | RATE     | TAX % | NET RATE | AMOUNT           |
|--------------|--|----------|--------------|---------|----------|-------|----------|------------------|
| 1            | Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125) | 22011010 | 10.000       | Case    | 271.1900 | 18    | 320.0042 | 3,200.04         |
| 2            | Coca Cola Can 300ml Pk24                     | 22021010 | 3.000        | Case    | 550.0000 | 40    | 770.0000 | 2,310.00         |
| 3            | Fanta Can 300ml Pk24                         | 22021010 | 1.000        | Case    | 550.0000 | 40    | 770.0000 | 770.00           |
| 4            | Gatch Soda 500ml Pk24                        | 22011020 | 3.000        | Case    | 322.0340 | 18    | 380.0001 | 1,140.00         |
| 5            | Monin Pomegranate Syrup 1Ltr                 | 21069092 | 2.000        | Bottles | 762.7120 | 18    | 900.0002 | 1,800.00         |
| 6            | Monin Grenadine Syrup 1Ltr                   | 21069092 | 1.000        | Bottles | 762.7120 | 18    | 900.0002 | 900.00           |
| <b>Total</b> |  |          | <b>20.00</b> |         |          |       |          | <b>10,120.04</b> |

*Rohit*  
*8285247160*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 1,073.90  
GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED TWENTY AND THREE ONLY

Grand Total : ₹ 10,120.03  
Net To Pay ₹ 10,120

| HSN          | Taxable Amt     | Rate   | IGST            | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 21069092     | 2,288.13        | 18.00% | 411.86          | %      |               | 411.86          |
| 22011010     | 2,711.90        | 18.00% | 488.14          | %      |               | 488.14          |
| 22011020     | 966.10          | 18.00% | 173.90          | %      |               | 173.90          |
| 22021010     | 2,200.00        | 28.00% | 616.00          | 12.00% | 264.00        | 880.00          |
| <b>Total</b> | <b>8,166.13</b> |        | <b>1,689.90</b> |        | <b>264.00</b> | <b>1,963.90</b> |

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )