

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Pochra, Flock B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC94530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC9999575

Telephone : 9811313289
 Website : www.smsport.in

Original

Tax Invoice

SDWSI2501121

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@dhaba1988.com

Ship To
 Dhaba Estd
 Ground Floor, HD-247, Sector 129, Gulshan
 Mall,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8285247160
 Email : dhaba.noida129@dhaba1988.com

Sales Invoice No : SDWSI2501121
 Sales Invoice Date : 25-Apr-2025
 Status : Printed
 Cust Ref No : SDWSI2501121
 Sales Order : 25-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 07-May-2025

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	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
Total								08.00	4,990.00

Rohit
 8285247160

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



GST 28% + CESS 12% ₹ 1,100.00
 GST 18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED NINETY ONLY Grand Total : ₹ 4,990.00
 Net To Pay ₹ 4,990

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	966.10	18.00%	173.90			173.90
22021010	2,750.00	28.00%	770.00	12.00%	330.00	1,100.00
Total	3,716.10		943.90		330.00	1,273.90

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)