

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128F, Khasia No 1183
Pocket S, Block B, Rangpur Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200069218601
IFSC : HDFC0009575

Telephone : 9811313209

Website : www.supplyport.in

Tax Invoice

SDWSI2511521

Original

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

SDWSI2511521
12-Nov-2025
Posted
SO2511000944
11-Nov-2025
Noida, Uttar Pradesh-09

GSTIN NO.09AKVPB8237H1ZP

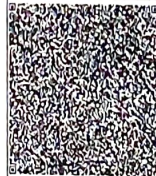
PAN NO :

Contact Person :Rohit

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
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 FOURTY 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
Total	1,100.00		440.00		00.00	440.00

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)