

SM
SM SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 0011313200
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501306

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

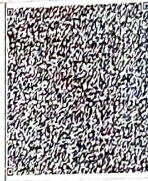
Sales Invoice No : SDWSI2501306
 Sales Invoice Date : 29-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002385
 Sales Order : 29-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 07-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	30.000	Case	271.1900	18	320.0042	9,600.13
		Total	30.00					9,600.13

Rohit
8285247160

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



GST 18% ₹ 1,464.43

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED AND THIRTEEN ONLY **Grand Total : ₹ 9,600.13**
Net To Pay ₹ 9,600

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	8,135.70	18.00%	1,464.43	%		1,464.43
Total	8,135.70		1,464.43		00.00	1,464.43

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)