

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2501334

Tax Invoice

Mamagoto (Noida)

Retail India Solution
 GF-23 & 24, C-3E-1, Sector-129, Gulshan Mall, City Zone-5,
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8447377836
 Email : rppv1967@gmail.com

Ship To
 Mamagoto (Noida)
 GF-23 & 24, C-3E-1, Sector-129, Gulshan
 Mall, City Zone-5
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8447377836
 Email : rppv1967@gmail.com

Sales Invoice No : SDWSI2501334
 Sales Invoice Date : 30-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002405
 Sales Order : 29-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 07-May-2025

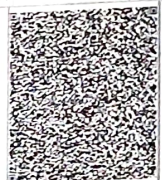
GSTIN NO:09AKVPB8237H1ZP
 PAN NO :

Contact Person :Guru Prasad Tiwari

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	Monin Strawberry Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
Total								03.00	2,440.00

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



GST 28% + CESS 12% ₹ 440.00
 GST 18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED FOURTY ONLY

Grand Total : ₹ 2,440.00
 Net To Pay ₹ 2,440

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	762.71	18.00%	137.29	%		137.29
22021010	1,100.00	28.00%	308.00	12.00%	132.00	440.00
Total	1,862.71		445.29		132.00	577.29

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)