

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
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401372

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 : 9389718560
Email : dhaba.noida129@dhaba1986.com

Sales Invoice No SDWSI2401372
Sales Invoice Date 10-May-2024
Status Posted
Cust Ref No :
Sales Order SO2405000610
Ref Doc Date 09-May-2024
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date 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	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
3	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
4	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Mapro Kokum Crush 1Ltr	20089919	3.000	Bottles	200.8930	12	225.0002	675.00
6	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00

G. MONIN WATER melon SYRUP
Pending

Rohit
8285248160

Total 23.00 10,275.05

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST18% ₹ 1,464.41
GST12% ₹ 72.32

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED SEVENTY FIVE AND FIVE ONLY

Grand Total : ₹ 10,275.05
Net To Pay ₹ 10,275

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	602.89	12.00%	72.32	%		72.32
21069092	3,813.56	18.00%	686.44	%		686.44
22011010	2,711.90	18.00%	488.14	%		488.14
22011020	1,610.17	18.00%	289.83	%		289.83
Total	6,738.51		1,536.73		00.00	1,536.73

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

ORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Block B, Rangpuri Ext.

IFSC : HDFC0009575

Delhi, 110037, Delhi-07, India

Sales Return

SR2405000035

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 : 9389718560
Email : dhaba.noida129@dhaba1986.com

Sales Return No
Sales Return Date

SR2405000035
11-May-2024
Posted

Status :

Cust Ref No :

SDWSI2401372

Sales Invoice

10/May/2024

Required Date :

10-May-2024

Ref Doc Date :

Eway Bill No :

GSTIN NO:09AKVPB8237H1ZP

PAN NO :

Contact Person :Brijesh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Monin Watermelon Syrup 1Ltr	21069092	1 000	Bottles	762.7120	0%	762.71
Total			01.00				762.71

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

GST18%

₹ 137.29

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED ONLY

Grand Total :

₹ 900.00

Net To Pay

₹ 900

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)