

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2401472**

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

**SDWSI2401472**  
**13-May-2024**  
**Posted**  
**SO2405000843**  
**13-May-2024**  
**Noida, Uttar Pradesh-09**  
**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	2.000	Bottles	762.7120	18	900.0002	1,800.00
4	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
8	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>24.00</b>					<b>12,550.04</b>

9389718560

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



**GST18%** ₹ 1,327.12  
**GST 28% + CESS 12%** ₹ 1,100.00

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED FIFTY AND THREE**      **Grand Total :** ₹ 12,550.03  
**ONLY**      **Net To Pay** ₹ 12,550

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	3,050.84	18.00%	549.15	%		549.15
22011010	2,711.90	18.00%	488.14	%		488.14
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	2,750.00	28.00%	770.00	12.00%	330.00	1,100.00
<b>Total</b>	<b>10,122.91</b>		<b>2,097.12</b>		<b>330.00</b>	<b>2,427.12</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

**(Authorized Signatory)**