SMS SUPPLY PORT PVT. LTD.
[illegible]
Pocket 5, Block B, Rangpuri Ex.
New Delhi [illegible] India

GSTIN [illegible]
Bank A/C No. [illegible]
IFSC [illegible]

Telephone [illegible]
Website [illegible]

Original

Tax Invoice

SDWSI2401647

Dhaba Estd (Noida)
Retail India Solutions
Ground Floor, HG 247, Sector 129, Gulshan Mall
Noida, 201301, Uttar Pradesh-09, India
State: Uttar Pradesh-09
Tel: [illegible]
Email: [illegible]

GSTIN NO: 09AKVPB8227H1ZP
PAN NO:

Contact Person: Brijesh

Ship To

Dhaba Estd
Ground Floor, HG 247, Sector 129, Gulshan Mall
Noida, 201301, Uttar Pradesh-09, IN
Tel: [illegible]
Email: [illegible]

Sales Invoice No	SDWSI2401647
Sales Invoice Date	17-May-2024
Status	Posted
Cust Ref No	Dhaba Estd (Noida)
Sales Order	SO24050001129
Ref Doc Date	16-May-2024
Eway Bill No	
Place of Supply	Noida, Uttar Pradesh-09
Due Date	06-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	[illegible]	15.000	Case	[illegible]	18	[illegible]	4,900.96
1	Cadbury Soda 500ml Pk24	[illegible]	5.000	Case	[illegible]	18	[illegible]	1,900.00
1	Coca Cola Can 300ml Pk24	[illegible]	4.000	Case	550.0000	40	[illegible]	3,080.00
1	Maaza Kokum Drink 1Ltr	20089019	3.000	Bottles	200.8930	12	[illegible]	675.00
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
1	Mohir Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	792.7120	18	900.0002	900.00

Rohit
8285243760

Total	29.00		12,603.06

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

GST18%	₹ 1,159.32
GST 28% + CESS 12%	₹ 880.00
GST12%	₹ 206.04

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED THREE AND SEVEN ONLY

Grand Total : ₹ 12,603.07
Net To Pay ₹ 12,603

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089019	602.68	12.00%	72.32	%		72.32
21069092	792.71	18.00%	137.29	%		137.29
[illegible]	4,267.85	18.00%	732.21	%		732.21
[illegible]	1,612.17	18.00%	289.83	%		289.83
[illegible]	2,200.00	28.00%	616.00	12.00%	264.00	880.00
22029020	1,114.29	12.00%	133.71			133.71
Total	10,267.70		1,981.36		264.00	2,245.36

Executive: Vikas Khandun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory]