

Tax Invoice

SDWSI2501831

Original

Mamagolo (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

Mamagolo (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
Sales Invoice Date
Status :

SDWSI2501831
09-May-2025
Posted

Cust Ref No :
Sales Order
Ref Doc Date :

SO2505000736
08-May-2025

Eway Bill No :
Place of Supply
Duo Date :

Noida, Uttar Pradesh-09
06-Jun-2025

GSTIN NO:09AKVPB8237H1ZP
 PAN NO :

Contact Person :Guru Prasad Tiwari

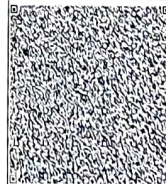
S.No	ITEM
1	Kinley Soda Pet 750ml Pk24
2	Monin Rose Syrup 1Ltr

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011020	3.000	Case	322.0340	18	380.0001	1,140.00
21069092	1.000	Bottles	762.7120	18	900.0002	900.00

Full SR

Total 04.00 **2,040.00**

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



GST 18% ₹ 311.19

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOURTY ONLY

Grand Total : ₹ 2,040.00
 Net To Pay ₹ 2,040

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	762.71	18.00%	137.29	%		137.29
22011020	966.10	18.00%	173.90	%		173.90
Total	1,728.81		311.19			311.19

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)