

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891

Website : www.supplyport.in

IFSC : HDFC0006575

Tax Invoice

SDWSI2401852

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: 9389718960

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

SDWSI2401852

Sales Invoice Date

22-May-2024

Status :

Posted

Cust Ref No :

Sales Order

302405001477

Ref Doc Date :

21-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
✓	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	8.000	Case	271.1900	18	320.0042	2,560.03
✓	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
✓	Mapro Kokum Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
✓	Diet Coca Cola Can 300ml Pk24	22021010	✓ 1.000	Case	550.0000	40	770.0000	770.00
✓	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
✓	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
✓	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
✓	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			18.00					8,160.03

Handwritten signature and number: 8219190394

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST18%

₹ 976.28

GST12%

₹ 48.21

GST 28% + CESS 12%

₹ 660.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED SIXTY AND THREE ONLY

Grand Total :

₹ 9,160.03

Net To Pay

₹ 9,160

HSN	Taxable Amt	Rate	IGST	CESS	Total GST
20089919	401.79	12.00%	48.21		48.21
21069092	2,288.13	18.00%	411.86		411.86
22011010	2,169.52	18.00%	390.51		390.51
22011020	966.10	18.00%	173.89		173.89
22021010	1,650.00	28.00%	462.00	198.00	660.00
Total	7,475.54		1,486.48	198.00	1,684.48

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.