

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

Original

Tax Invoice

SDWSI2501891

Mamagoto (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
 Mamagoto (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 SDWSI2501891
 Sales Invoice Date 10-May-2025
 Status : Posted
 Cust Ref No : SO2505000871
 Sales Order 10-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply Noida, Uttar Pradesh-09
 Due Date : 06-Jun-2025

GSTIN NO:09AKVPB8237H1ZP
 PAN NO :

Contact Person :Guru Prasad Tiwari

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2,000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2,000	Case	550.0000	40	770.0000	1,540.00
3	Monin Blueberry Puree 1Ltr	20079990	1,000	Bottles	1160.7140	12	1299.9997	1,300.00
4	Monin Passion Fruit Puree 1Ltr	20079990	1,000	Bottles	1160.7140	12	1299.9997	1,300.00
5	Monin Mango Puree 1Ltr	20079990	1,000	Bottles	1160.7140	12	1299.9997	1,300.00
6	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10,000	Case	271.1900	18	320.0042	3,200.04
7	Catch Soda 500ml Pk24	22011020	5,000	Case	322.0340	18	380.0001	1,900.00

8447377836
 Tiwari

Total 22.00 12,080.04

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



GST 28% + CESS 12% ₹ 880.00
 GST 12% ₹ 417.86
 GST 18% ₹ 777.97

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHTY AND THREE ONLY

Grand Total : ₹ 12,080.03
 Net To Pay ₹ 12,080

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	3,482.13	12.00%	417.86	%		417.86
22011010	2,711.90	18.00%	488.14	%		488.14
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	2,200.00	28.00%	616.00	12.00%	264.00	880.00
Total	10,004.20		1,811.83		264.00	2,075.83

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

