

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

Sales Invoice

SDWSI2501913

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 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 : 8285247160
Email : dhaba.noida129@dhaba1986.com

Sales Invoice No : SDWSI2501913
Sales Invoice Date : 11-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505000889
Ref Doc Date : 10-May-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 06-Jun-2025
OutStanding : 196,563.49

GSTIN NO:09AKVPB8237H1ZP
PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Can 300ml Pk24	22021010	2,000	Case	550.0000	0%	1,100.00
2	Catch Soda 500ml Pk24	22011020	3,000	Case	322.0340	0%	966.10
3	Monin Grenadine Syrup 1Ltr	21069092	1,000	Bottles	762.7120	0%	762.71
	Monin Mojito Mint Syrup 1Ltr	21069092	1,000	Bottles	762.7120	0%	762.71
5	Mapro Kala Khatta Squash 750ml MRP 198	20089919	1,000	Bottles	159.1000	0%	159.10
6	Diet Coca Cola Can 300ml Pk24	22021010	1,000	Case	550.0000	0%	550.00
7	Sprite Can 300ml Pk24	22021010	1,000	Case	550.0000	0%	550.00
8	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10,000	Case	271.1900	0%	2,711.90

Rohit
8285247160

Total 20.00 7,562.52

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



GST 28% + CESS 12% ₹ 880.00
GST 18% ₹ 936.62
GST 12% ₹ 19.09

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED NINETY EIGHT AND TWENTY THREE ONLY
Grand Total : ₹ 9,398.23
Net To Pay ₹ 9,398

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	159.10	12.00%	19.09	%		19.09
21069092	1,525.42	18.00%	274.58	%		274.58
22011010	2,711.90	18.00%	488.14	%		488.14
22011020	966.10	18.00%	173.90	%		173.90
22021010	2,200.00	28.00%	616.00	12.00%	264.00	880.00
Total	7,562.52		1,571.71		264.00	1,835.71

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Vikas
(Authorized Signatory)