

**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 : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402035**

Sales Invoice No : SDWSI2402035  
 Sales Invoice Date : 27-May-2024  
 Status : Posted  
 Cust Ref No : SO2405001802  
 Sales Order : 27-May-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09  
 Due Date : 06-Jun-2024

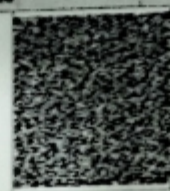
**Mamagoto (Noida)**  
 Retail India Solution  
 GF-23 & 24, C-3E-1, Sector-129, Gulshan Mall, City Zone-5,  
 Noida, 201301, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 7042463444

**Ship To**  
 Mamagoto (Noida)  
 GF-23 & 24, C-3E-1, Sector-129, Gulshan  
 Mall, City Zone-5  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 7042463444

GSTIN NO:09AKVPB8237H1ZP  
 PAN NO :  
 Contact Person :Justin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	3.000	Case	271.1900	18	320.0042	980.01
4	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
<b>Total</b>			<b>10.00</b>					<b>6,775.04</b>

9309707112  
 Kulkarp Yadav



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

GST 28% + CESS 12% ₹ 792.86  
 GST18% ₹ 457.63

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED SEVENTY FIVE AND THREE ONLY  
 Grand Total : ₹ 5,775.03  
 Net To Pay ₹ 5,775

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	762.71	18.00%	137.29	%		137.29
22011010	813.57	18.00%	146.44	%		146.44
22011020	966.10	18.00%	173.90	%		173.90
22021010	1,982.16	28.00%	555.00	12.00%	237.86	792.86
<b>Total</b>	<b>4,524.54</b>		<b>1,812.63</b>		<b>237.86</b>	<b>1,250.49</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 Authorized Signatory