

SMS SUPPLY PORT PVT. LTD.
 (SWW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069210091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2502157

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2502157
 17-May-2025
 Posted
 SO2505001412
 17-May-2025
 Noida, Uttar Pradesh-09
 06-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Guruji Aam Panna 750ml	220290	3.000	Bottles	187.5000	12	210.0000	630.00
2	Guruji Thandai 750ml	21069011	1.000	Bottles	312.5000	12	350.0000	350.00
Total			04.00					980.00

Rohit
8285247160

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



GST 12% ₹ 105.00

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED EIGHTY ONLY

Grand Total : ₹ 980.00
 Net To Pay ₹ 980

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069011	312.50	12.00%	37.50	%		37.50
220290	562.50	12.00%	67.50	%		67.50
Total	875.00		105.00		00.00	105.00

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

