

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2402262

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

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

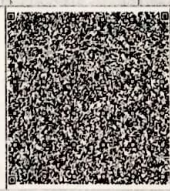
Ship To
 Dhaba Estd
 Ground Floor, HD-247, Sector 129, Gulshan
 Mall,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9389718560
 Email : dhaba.noida129@dhaba1986.com

Sales Invoice No SDWSI2402262
Sales Invoice Date 01-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406000039
Ref Doc Date : 01-Jun-2024
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 07-Jul-2024

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|---------|-----------|-------|-----------|------------------|
| 1 | Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125) | 22011010 | 15.000 | Case | 271.1900 | 18 | 320.0042 | 4,800.06 |
| 2 | Catch Soda 500ml Pk24 | 22011020 | 5.000 | Case | 322.0340 | 18 | 380.0001 | 1,900.00 |
| 3 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 4 | Monin Mojito Mint Syrup 1Ltr | 21069092 | 4.000 | Bottles | 762.7120 | 18 | 900.0002 | 3,600.00 |
| 5 | Monin Mango Puree 1Ltr | 20079990 | 2.000 | Bottles | 1160.7140 | 12 | 1299.9997 | 2,600.00 |
| Total | | | 28.00 | | | | | 14,440.06 |

Rohit
 8285247760

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



GST18% ₹ 1,571.20
GST 28% + CESS 12% ₹ 440.00
GST12% ₹ 278.57

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FOUR HUNDRED FORTY AND SEVEN ONLY **Grand Total :** ₹ 14,440.07
Net To Pay ₹ 14,440

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|------|---------------|-----------------|
| 20079990 | 2,321.43 | 12.00% | 278.57 | % | | 278.57 |
| 21069092 | 3,050.85 | 18.00% | 549.15 | % | | 549.15 |
| 22011010 | 4,067.85 | 18.00% | 732.21 | % | | 732.21 |
| 22011020 | 1,610.17 | 18.00% | 289.83 | % | | 289.83 |
| 22021010 | 1,100.00 | 28.00% | 308.00 | % | 132.00 | 440.00 |
| Total | 12,150.30 | | 2,157.76 | | 132.00 | 2,289.76 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

