

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

SDWSI2402402

Original

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

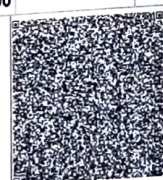
Sales Invoice No SDWSI2402402
Sales Invoice Date 04-Jun-2024
Status : Posted
Cust Ref No : SO2406000277
Sales Order 04-Jun-2024
Ref Doc Date
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 07-Jul-2024

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	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
Total								07.00	6,165.03

9389767114
 Kotdeep Noida

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



GST 28% + CESS 12% ₹ 840.00
GST18% ₹ 115.93
GST12% ₹ 264.11

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SIXTY FIVE AND TWO ONLY ₹ 6,165.02
Net To Pay ₹ 6,165

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	2,100.01	28.00%	588.00	12.00%	252.00	840.00
22029020	2,200.90	12.00%	264.11	%		264.11
Total	4,944.98		968.04		252.00	1,220.04

Executive : Vikas Khanduri
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)