

SMS SUPPLY PORT PVT. LTD.
 (SU TV) 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

Original

Tax Invoice

SDWSI2402446

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: 9389718560
 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 :

SDWSI2402446
05-Jun-2024
Posted
SO2406000344
05-Jun-2024
Noida, Uttar Pradesh-09
07-Jul-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	281.3600	18	332.0048	664.01
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
Total			07.00					5,470.01

Rohit
8285247160

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



GST 28% + CESS 12% ₹ 660.00
GST18% ₹ 101.29
GST12% ₹ 267.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED SEVENTY AND TWO **₹ 5,470.02**
ONLY **Net To Pay** **₹ 5,470**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	562.72	18.00%	101.29	%		101.29
22021010	1,650.00	28.00%	462.00	12.00%	198.00	660.00
22029020	2,228.58	12.00%	267.43	%		267.43
Total	4,441.30		830.72		198.00	1,028.72

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)