

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

Original

Tax Invoice

SDWSI2502473

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 : 6285247160
 Email : dhaba.noida129@dhaba1986.com

Sales Invoice No : SDWSI2502473
 Sales Invoice Date : 23-May-2025
 Status : Posted
 Cust Ref No : SO2505001953
 Sales Order : 23-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 06-Jun-2025

GSTIN NO:09AKVPB8237H1ZP
 PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Medica 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	
Total								22.00	8,240.06

*1 Pending
Rohit's*

*2 Received
Rohit's*

*Rohit's
8285247160*

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



GST 18% ₹ 1,022.04
 GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED FORTY AND SIX ONLY **Grand Total :** ₹ 8,240.06
Net To Pay ₹ 8,240

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
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	12.00%	132.00	440.00
Total	6,778.02		1,330.04		132.00	1,462.04

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

