

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khara No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402571

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 : 9389718580
Email : dhaba.noida129@dhaba1986.com

Ship To
Dhaba Estd
Ground Floor, HD-247, Sector 129, Gulshan
Mall,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 9389718580
Email : dhaba.noida129@dhaba1986.com

Sales Invoice No : SDWSI2402571
Sales Invoice Date : 08-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000536
Ref Doc Date : 08-Jun-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-Jul-2024

GSTIN NO:09AKVPB8237H1ZP

PAN NO :

Contact Person : Brijesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total			15.00					5,100.04

Rohit
8285247160

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%

₹ 777.97

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED AND FOUR ONLY

Grand Total :

₹ 5,100.04

Net To Pay

₹ 5,100

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,711.90	18.00%	488.14	%		488.14
22011020	1,610.17	18.00%	289.83	%		289.83
Total	4,322.07		777.97		00.00	777.97

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)