

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2502643

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 : 8285247160
Email : dhaba.noida129@dhaba1986.com

Sales Invoice No : SDWSI2502643
Sales Invoice Date : 26-May-2025
Status : Posted
Cust Ref No : SO2505002162
Sales Order : 25-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	Guruji Aam Panna 750ml	220290	5.000	Bottles	187.5000	12	210.0000	1,050.00	
Total								05.00	1,050.00

Rohit
9870885581

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



GST 12% ₹ 112.50

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIFTY ONLY

Grand Total : ₹ 1,050.00
Net To Pay ₹ 1,050

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
220290	937.50	12.00%	112.50	%		112.50
Total	937.50		112.50		00.00	112.50

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

