Inle Office Lout

SMS : SPPLY PORT PVT. LTD.
(SDWI) 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 : 9611313289
Website : www.supplyport.in

Tax Invoice

SDWSI2402773

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 : 9389718560
Email : dhaba.noida129@dhaba1986.com

GSTIN NO:09AKVPB8237H1ZP
PAN NO :

Contact Person :Brijesh

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	SDWSI2402773
Sales Invoice Date	13-Jun-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2406000819
Ref Doc Date :	12-Jun-2024
Eway Bill No :	
Place of Supply	Noida , Uttar Pradesh-09
Due Date :	07-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9996	1,248.00
4	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
5	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
	Total		20.00					9,428.04

Sri 13/06/24
8076109412

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

[redacted]

GST 28% + CESS 12%	₹ 880.00
GST12%	₹ 133.71
GST18%	₹ 777.97
Grand Total :	₹ 9,428.05
Net To Pay	₹ 9,428

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED TWENTY EIGHT AND FIVE ONLY

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
22021010	2,200.00	28.00%	616.00	12.00%	264.00	880.00
22029020	1,114.29	12.00%	133.71	%		133.71
Total	7,636.36		1,527.68		264.00	1,791.68

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD. CITY OF NEW DELHI

(Receiver Print © Accomp)