

SMS SUPPLY PORT PVT. LTD.  
 (SDNY) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4630M1Z0  
 Bank A/C No : 50200009210001  
 IFSC : HDFC0000676

Telephone : 0011313210  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502839

**Mamagoto (Noida)**  
 Retail India Solution  
 GF-23 & 24, C-3E-1, Sector-129, Gulshan Mall, City Zone-5,  
 Noida, 201301, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel : 8447377836  
 Email : rppv1967@gmail.com

**Ship To**  
 Mamagoto (Noida)  
 GF-23 & 24, C-3E-1, Sector-129, Gulshan  
 Mall, City Zone-5  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 8447377836  
 Email : rppv1967@gmail.com

Sales Invoice No : SDWSI2502839  
 Sales Invoice Date : 30-May-2025  
 Status : Posted  
 Cust Ref No : SO2605002510  
 Sales Order Ref Doc Date : 29-May-2025  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09  
 Due Date : 06-Jun-2025

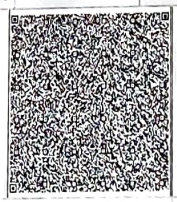
GSTIN NO:09AKVPB8237H1ZP  
 PAN NO :  
 Contact Person :Guru Prasad Tiwari

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	279.6610	18	330.0000	3,300.00	
<b>Total</b>								<b>10.00</b>	<b>3,300.00</b>

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

GST 18% ₹ 503.39

*Yogesh 9758864762*



GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 3,300.00  
 Net To Pay ₹ 3,300

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,796.61	18.00%	503.39	%		503.39
<b>Total</b>	<b>2,796.61</b>		<b>503.39</b>		<b>00.00</b>	<b>503.39</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*