

SMS SUPPLY PORT PVT. LTD.

(BDW) Plot No 128E, Khadra No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi, 110037, Delhi 07, India

GSTIN : 07ABIC54530M129

Telephone : 9811313299

Bank A/C No : 50200009218091

Website : www.supplyport.in

IFSC : HDFC0000575

Original

Tax Invoice

SDWSI2402897

Sales Invoice No : SDWSI2402897
 Sales Invoice Date : 17-Jun-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2406001099
 Ref Doc Date : 17-Jun-2024
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 07-Jul-2024

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 : 9389718550
 Email : dhaba.noida129@dhaba1986.com

Ship To
 Dhaba Estd
 Ground Floor, HD-247, Sector 129, Gulshan
 Mall,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9389718550
 Email : dhaba.noida129@dhaba1986.com

GSTIN NO: 09AKVPB8237H1ZP

PAN NO :

Contact Person : Brijesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vandana Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	1,900.00	
4	Mapro Kokum Crush 1Ltr	20089919	3.000	Bottles	200.8930	12	225.0002	675.00	
5	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01	
6	Monin Pomegranate Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
7	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
8	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
9	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
10	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
11	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
Total								31.00	17,085.05

Rohit
 8285247760

Payment Terms : End Of Month 7 Days Credit
 General Terms :
 GST18% ₹ 2,150.85
 GST 28% + CESS 12% ₹ 660.00
 GST12% ₹ 72.32

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND EIGHTY FIVE AND THREE ONLY
 Grand Total : ₹ 17,085.03
 Net To Pay ₹ 17,085

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	602.58	12.00%	72.32	%		72.32
21069092	7,627.11	18.00%	1,372.88	%		1,372.88
22011010	2,711.90	18.00%	488.14	%		488.14
22011020	1,810.17	18.00%	289.83	%		289.83
22021010	1,850.00	28.00%	462.00	12.00%	180.00	660.00
Total	14,201.86		2,685.17		180.00	2,865.17

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)