

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket-7, 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

SDWSI2503050

Original

Tax Invoice

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2503050
03-Jun-2025
Posted
SO2506000222
02-Jun-2025
Noida, Uttar Pradesh-09
07-Jul-2025

GSTIN NO:09AKVPB8237H1ZP

PAN NO :

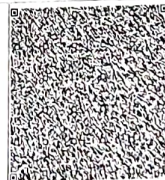
Contact Person :Rohit

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|---|----------|-------|---------|-----------|-------|-----------|------------------|
| | | | | | 985.8000 | 12 | 1104.0960 | 1,104.10 |
| 1 | Real Mango Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | | | | |
| 2 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1114.2853 | 12 | 1247.9995 | 1,248.00 |
| 3 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000 | Case | 1200.9000 | 12 | 1345.0080 | 1,345.01 |
| | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1114.2853 | 12 | 1247.9995 | 1,248.00 |
| 5 | Monin Blueberry Puree 1Ltr | 20079990 | 1.000 | Bottles | 1160.7140 | 12 | 1299.9997 | 1,300.00 |
| 6 | Monin Passion Fruit Puree 1Ltr | 20079990 | 1.000 | Bottles | 1160.7140 | 12 | 1299.9997 | 1,300.00 |
| 7 | Monin Strawberry Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7120 | 18 | 900.0002 | 900.00 |
| 8 | Catch Soda 500ml Pk24 | 22011020 | 5.000 | Case | 322.0340 | 18 | 380.0001 | 1,900.00 |
| 9 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 10 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 11 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| | Total | | | | | | | 14,515.11 |

Rohit
8285247160

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 12% ₹ 808.40
GST 18% ₹ 427.12
GST 28% + CESS 12% ₹ 1,191.43

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIVE HUNDRED FIFTEEN AND TEN ONLY Grand Total : ₹ 14,515.10
Net To Pay ₹ 14,515

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|---------------|-----------------|
| 20079990 | 2,321.42 | 12.00% | 278.57 | % | | 278.57 |
| 21069092 | 762.71 | 18.00% | 137.29 | % | | 137.29 |
| 22011020 | 1,610.17 | 18.00% | 289.83 | % | | 289.83 |
| 22021010 | 2,978.57 | 28.00% | 834.00 | 12.00% | 357.43 | 1,191.43 |
| 22029020 | 4,415.28 | 12.00% | 529.83 | % | | 529.83 |
| Total | 12,088.15 | | 2,069.52 | | 357.43 | 2,426.95 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

