

SMS SUPPLY PORT PVT. LTD.

SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpun Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200009218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2503069

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

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 SDWSI2503069
Sales Invoice Date 03-Jun-2025
Status Posted
Cust Ref No : SO2506000255
Sales Order Ref Doc Date : 03-Jun-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 07-Jul-2025

GSTIN NO:09AKVPB8237H1ZP

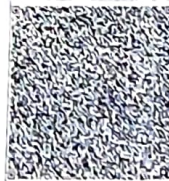
PAN NO :

Contact Person :Rohit

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	28.000	Case	271.1900	18	320.0042	8,960.12
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
6	Manu Mojito Mint Syrup 1Ltr	21069092	5.000	Bottles	762.7120	18	900.0002	4,500.00
7	Manu Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
8	Manu Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
9	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00

Total 49.00 25,176.12

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



GST 18% ₹ 2,754.93
GST 28% + CESS 12% ₹ 1,320.00
GST 12% ₹ 267.43

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND ONE HUNDRED SEVENTY SIX AND TWELVE ONLY
Grand Total : ₹ 25,176.12
Net To Pay ₹ 25,176

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	6,101.69	18.00%	1,098.30	%		1,098.30
22011020	7,593.32	18.00%	1,366.80	%		1,366.80
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	3,300.00	28.00%	924.00	12.00%	336.00	1,320.00
22029020	2,228.58	12.00%	267.43	%		267.43
Total	20,833.76		3,946.36			4,342.36

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)