

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

GSTIN : 07ABICS4530M120

Telephone : 9811313269

Bank A/C No : 50200088218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2403084

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 : 9389718560
 Email : dhaba.noida129@dhaba1986.com

Sales Invoice No : SDWSI2403084
Sales Invoice Date : 21-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001377
Ref Doc Date : 21-Jun-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-Jul-2024

GSTIN NO:09AKVPB8237H12P
 PAN NO :
 Contact Person :Brijesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			28.00					12,948.06

Handwritten:
 21/06/24
 9076109412

Payment Terms : End Of Month 7 Days Credit		GST12%	₹ 133.71
General Terms :		GST18%	₹ 1,060.01
		GST 28% + CESS 12%	₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED FOURTY EIGHT AND SIX ONLY **Grand Total : ₹ 12,948.06**
Net To Pay ₹ 12,948

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,067.85	18.00%	732.21	%		732.21
22011020	1,932.20	18.00%	347.80	%		347.80
22021010	3,300.00	28.00%	924.00	12.00%	396.00	1,320.00
22029020	1,114.29	12.00%	133.71	%		133.71
Total	10,414.34		2,137.72		396.00	2,533.72

Executive :Vikas Khanduri

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