

**SMS SUPPLY PORT PVT. LTD.**

(SDV) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**SDWSI2403327**

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

SDWSI2403327  
28-Jun-2024  
Posted  
SO2406001838  
28-Jun-2024  
Noida, Uttar Pradesh-09  
07-Jul-2024

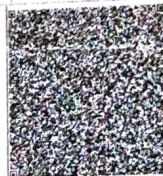
GSTIN NO:09AKVPB8237H1ZP  
PAN NO :

Contact Person :Brijesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					271.1900	18	320.0042	3,200.04
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case				
					550.0000	40	770.0000	1,540.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case				
					322.0340	18	380.0001	1,900.00
3	Catch Soda 500ml Pk24	22011020	5.000	Case				
					762.7120	18	900.0002	3,600.00
	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles				
					200.8930	12	225.0002	450.00
5	Mapro Kokum Crush 1Ltr	20089919	2.000	Bottles				
			<b>Total</b>	<b>23.00</b>				<b>10,690.04</b>

*Rohit*  
*8285247760*

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



GST18% ₹ 1,327.13  
GST 28% + CESS 12% ₹ 440.00  
GST12% ₹ 48.21

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED NINETY AND FIVE ONLY Grand Total : ₹ 10,690.05  
Net To Pay ₹ 10,690

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	401.79	12.00%	48.21	%		48.21
21069092	3,050.85	18.00%	549.15	%		549.15
22011010	2,711.90	18.00%	488.14	%		488.14
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	1,100.00	28.00%	308.00	12.00%	132.00	440.00
<b>Total</b>	<b>8,874.71</b>		<b>1,683.33</b>		<b>132.00</b>	<b>816.33</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
(Authorized Signatory)