

SMS SUPPLY PORT PVT. LTD.
 (SBW) 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

Tax Invoice

SDWSI2403366

Mamagoto (Noida)
 Retail India Solution
 GF-23 & 24, C-3E-1, Sector-129, Gulshan Mall, City Zone-5,
 Noida, 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 7042463444

Ship To
 Mamagoto (Noida)
 GF-23 & 24, C-3E-1, Sector-129, Gulshan
 Mall, City Zone-5
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 7042463444

Sales Invoice No SDWSI2403366
Sales Invoice Date 29-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406001888
Ref Doc Date 29-Jun-2024
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 07-Jul-2024

GSTIN NO: 09AKVPB8237H1ZP
PAN NO :
Contact Person : Justin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1350.02	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1350.02	
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
4	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1140.00	
Total								08.00	5,765.05

yogeshh
9750861702

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



GST 28% + CESS 12%
GST18%
 ₹ 1321.44
 ₹ 173.90

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED SIXTY FIVE AND FOUR ONLY **Grand Total :** ₹ 5,765.04
Net To Pay ₹ 5,765

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	966.10	18.00%	173.90	%		173.90
22021010	3,303.60	28.00%	925.01	12.00%	396.43	1,321.44
Total	4,269.70		1,098.91		396.43	1,495.34

Executive : Vikas Khanduri
REMARKS :

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