

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

GSTIN: 07AABC54530M120
 Bank A/C No: 50200009218891
 IFSC: HDFC0009575

Telephone: 9811313289
 Website: www.supplyport.in

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

SDWSI2403514

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:

SDWSI2403514
 03-Jul-2024
 Posted
 502407000164
 02-Jul-2024
 Noida, Uttar Pradesh-09
 06-Aug-2024

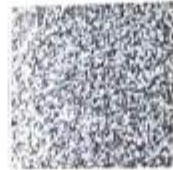
GSTIN NO: 05AKVPB8237H1ZP
 PAN NO:
 Contact Person: Brijesh

8285247160

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
6	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
7	Monin Kokum Crush 1Ltr	20089919	3.000	Bottles	200.8930	12	225.0002	675.00
8	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
10	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
11	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
12	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			31.00					17,303.04

Rohit 8285247160

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



GST18% ₹ 1,876.28
 GST 28% + CESS 12% ₹ 880.00
 GST12% ₹ 206.04

GRAND TOTAL: INDIAN RUPEES SEVENTEEN THOUSAND THREE HUNDRED THREE AND FOUR ONLY **₹ 17,303.04**
 Net To Pay **₹ 17,303**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	602.88	12.00%	72.32			72.32
21069092	6,101.69	18.00%	1,098.30			1,098.30
22011010	2,711.90	18.00%	488.14			488.14
22011020	1,610.17	18.00%	289.83			289.83
22021010	2,200.00	28.00%	616.00	12.00%	264.00	880.00
22029020	1,114.29	12.00%	133.71			133.71
Total	14,340.73		2,696.30		264.00	2,962.30

Executive: Vikas Khandori

REMARKS:

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)