

**SMS SUPPLY PORT PVT. LTD.**

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2503553**

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

SDWSI2503553  
11-Jun-2025  
Posted  
SO2506000978  
11-Jun-2025  
Noida, Uttar Pradesh-09  
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	30.000	Case	271.1900	18	320.0042	9,600.13
2	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>			<b>44.00</b>					<b>16,480.13</b>

*Rohit*  
9372831264

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



GST 18% ₹ 2,044.09  
GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FOUR HUNDRED EIGHTY AND THIRTEEN ONLY

Grand Total : ₹ 16,480.13  
Net To Pay ₹ 16,480

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	8,135.70	18.00%	1,464.43	%		1,464.43
22011020	3,220.34	18.00%	579.66	%		579.66
22021010	2,200.00	28.00%	616.00	12.00%	264.00	880.00
<b>Total</b>	<b>13,556.04</b>		<b>2,660.09</b>		<b>264.00</b>	<b>2,924.09</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

