

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khadra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC94630M1Z0
 Bank A/C No : 50200000218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503589

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 : 9380718560
 Email : dhaba.noida129@dhaba1080.com

Ship To
 Dhaba Estd
 Ground Floor, HD-247, Sector 129, Gulshan
 Mall,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8285247180
 Email : dhaba.noida129@dhaba1080.com

Sales Invoice No : SDWSI2503589
Sales Invoice Date : 12-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001046
Ref Doc Date : 12-Jun-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-Jul-2025

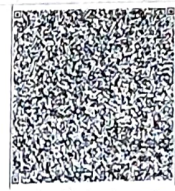
GSTIN NO:09AKVPB0237H1ZP
 PAN NO :
 Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Mapro Kala Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38
3	Paper Straw White 6mm X 8in Pk100	48236900	10.000	Pack	59.3220	18	70.0000	700.00

Handwritten note: 2 b/wyji Aam Panna + 2 btl

Total 14.00 **2,596.38**

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



GST 28% + CESS 12% ₹ 440.00
 GST 12% ₹ 38.18
 GST 18% ₹ 106.78

Handwritten signature and number: 9322831264

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED NINETY SIX AND THIRTY EIGHT ONLY Grand Total : ₹ 2,596.38
Net To Pay ₹ 2,596

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	318.20	12.00%	38.18	%		38.18
22021010	1,100.00	28.00%	308.00	12.00%	132.00	440.00
48236900	593.22	18.00%	106.78	%		106.78
Total	2,011.42		452.96		132.00	584.96

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

