

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

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2403713

Sales Invoice No : SDWSI2403713
Sales Invoice Date : 08-Jul-2024
Status : Posted
Cust Ref No : SQ2407000506
Sales Order : 08-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 06-Aug-2024

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

GSTIN NO:09AKVPBB237H1ZP

PAN NO :

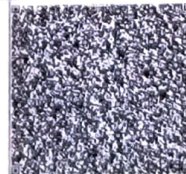
Contact Person : Justin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
✓ 2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
✓ 3	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
✓ 4	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	3.000	Case	271.1900	18	320.0042	960.01
Total			08.00					4,695.02

9389767114

Kuldeep Yadav

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



GST12% ₹ 278.04
GST18% ₹ 320.34

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED NINETY FIVE AND TWO ONLY Grand Total : ₹ 4,695.02
Net To Pay ₹ 4,695

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	813.57	18.00%	146.44	%		146.44
22011020	966.10	18.00%	173.90	%		173.90
22029020	2,316.97	12.00%	278.04	%		278.04
Total	4,096.64		598.38		00.00	598.38

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)