

**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

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2403714**

**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 : 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 :

SDWSI2403714  
08-Jul-2024  
Posted  
SO2407000511  
08-Jul-2024  
Noida, Uttar Pradesh-09  
06-Aug-2024

GSTIN NO:09AKVPB8237H1ZP

PAN NO :

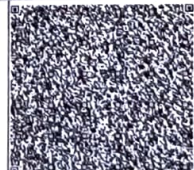
Contact Person :Brijesh

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	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
5	Monin Yellow Banana Syrup 1Ltr	21069092	1.000	Bottles	762.7200	18	900.0096	900.01
6	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
<b>Total</b>			<b>19.00</b>					<b>9,252.15</b>

9389718560  
Brijesh

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 1,052.55  
GST12% ₹ 252.01

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY TWO AND FIFTEEN ONLY

Grand Total : ₹ 9,252.15  
Net To Pay ₹ 9,252

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,525.43	18.00%	274.58	%		274.58
22011010	2,711.90	18.00%	488.14	%		488.14
22011020	1,610.17	18.00%	289.83	%		289.83
22029020	2,100.09	12.00%	252.01	%		252.01
<b>Total</b>	<b>7,947.59</b>		<b>1,304.56</b>		<b>00.00</b>	<b>1,304.56</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)