

SMS SUPPLY PORT PVT. LTD.
 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

SDWSI2503723

Sales Invoice No : SDWSI2503723
 Sales Invoice Date : 14-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001202
 Sales Order : 13-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 07-Jul-2025

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 : 8447377836
 Email : rppv1967@gmail.com

Ship To
 Mamagoto (Noida)
 GF-23 & 24, C-3E-1, Sector-129, Gulshan
 Mall, City Zone-5
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8447377836
 Email : rppv1967@gmail.com

GSTIN NO:09AKVPB8237H1ZP
 PAN NO :
 Contact Person :Guru Prasad Tiwari

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	4.000	Case	271.1900	18	320.0042	1,280.02
Total			09.00					3,180.02

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

Amount
 14/6/25
 8447377
 836



GST 18% ₹ 485.09

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED EIGHTY AND TWO ONLY **Grand Total : ₹ 3,180.02**
Net To Pay ₹ 3,180

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,084.76	18.00%	195.26	%		195.26
22011020	1,610.17	18.00%	289.83	%		289.83
Total	2,694.93		485.09		00.00	485.09

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

