

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

SDWSI2503742

Sales Invoice No : SDWSI2503742
 Sales Invoice Date : 14-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001046
 Sales Order : 12-Jun-2025
 Ref Doc Date :
 Eway Bill No : Noida, Uttar Pradesh-09
 Place of Supply : 07-Jul-2025
 Due Date :

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 : 9285247100
 Email : dhaba.noida129@dhaba1986.com

GSTIN NO:09AKVPB8237H1ZP
 PAN NO :
 Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Guruji Aam Panna 750ml	220290	2.000	Bottles	187.5000	12	210.0000	420.00	
Total								02.00	420.00

Sent On Bal No. - 3589

[Handwritten Signature]
 93221831264

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



GST 12%

₹ 45.00

GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED TWENTY ONLY

Grand Total : ₹ 420.00
 Net To Pay ₹ 420

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
220290	375.00	12.00%	45.00	%		45.00
Total	375.00		45.00		00.00	45.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)