

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403920

Original

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 SDWSI2403920
Sales Invoice Date 13-Jul-2024
Status : Posted
Cust Ref No : SO2407000856
Sales Order SO2407000856
Ref Doc Date : 12-Jul-2024
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 06-Aug-2024

GSTIN NO:09AKVPB8237H1ZP

PAN NO :

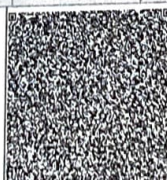
Contact Person :Brijesh

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	4.000	Case	322.0340	18	380.0001	1,520.01
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			16.00					6,260.05

Rohit
8285247160

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 720.01
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED SIXTY AND FIVE ONLY **Grand Total :** ₹ 6,260.05
Net To Pay ₹ 6,260

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,711.90	18.00%	488.14	%		488.14
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	1,100.00	28.00%	308.00	12.00%	132.00	440.00
Total	5,100.04		1,028.01		132.00	1,160.01

Executive : Vikas Khanduri

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)