

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**

**SDWSI2403980**

**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 :**

**SDWSI2403980**  
**15-Jul-2024**  
**Posted**  
**SO2407000969**  
**15-Jul-2024**  
**Noida, Uttar Pradesh-09**  
**06-Aug-2024**

GSTIN NO:09AKVPB8237H1ZP

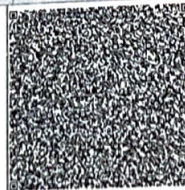
PAN NO :

Contact Person :Brijesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
2	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
<b>Total</b>			<b>16.00</b>					<b>5,700.06</b>

*MUKESH*  
*No 82678175A*

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



GST18% ₹ 869.50

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED AND SIX ONLY

Grand Total : ₹ 5,700.06  
Net To Pay ₹ 5,700

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	762.71	18.00%	137.29	%		137.29
22011010	4,067.85	18.00%	732.21	%		732.21
<b>Total</b>	<b>4,830.56</b>		<b>869.50</b>		<b>00.00</b>	<b>869.50</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )