

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

Tax Invoice

SDWSI2404238

Original

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 : 7042463444

Ship To
Mamagoto (Noida)
GF-23 & 24, C-3E-1, Sector-129, Gulshan
Mall, City Zone-5
Noida , 201301 , Uttar Pradesh-09 , IN
Tel : 7042463444

Sales Invoice No SDWSI2404238
Sales Invoice Date 22-Jul-2024
Status : Posted
Cust Ref No : SO2407001359
Sales Order 20-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply Noida , Uttar Pradesh-09
Due Date : 06-Aug-2024

GSTIN NO:09AKVPB8237H1ZP

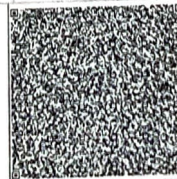
PAN NO :

Contact Person :Justin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	6.000	Case	271.1900	18	320.0042	1,920.03
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Paper Straw White 8mm X 8in PK100	48236900	2.000	Pack	70.0000	18	82.6000	165.20
Total			14.00					6,710.26

9389767114
Kuldeep Yadav
22/07/24

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



GST18% ₹ 434.02
GST 28% + CESS 12% ₹ 1,104.29

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

Grand Total : ₹ 6,710.25
Net To Pay ₹ 6,710

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,627.14	18.00%	292.89	%		292.89
22011020	644.07	18.00%	115.93	%		115.93
22021010	2,760.73	28.00%	773.00	12.00%	331.29	1,104.29
48236900	140.00	18.00%	25.20	%		25.20
Total	5,171.94		1,207.02		331.29	1,538.31

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)