

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN: 07ABIC54530M1Z0
 Bank A/C No: 90200990218091
 IFSC: HDFC0009575

Telephone: 9811313289
 Website: www.smsupplyport.com

Tax Invoice

8DWSI2504374

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: 8285247160
 Email: dhaba.noida129@dhaba1986.com

Sales Invoice No: 8DWSI2504374
Sales Invoice Date: 25-Jun-2025
Status: Posted
Cust Ref No: SO2506002197
Sales Order: 25-Jun-2025
Ref Doc Date:
Eway Bill No:
Place of Supply: Noida, Uttar Pradesh-09
Due Date: 07-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	8.000	Case	271.1900	18	320.0042	2,560.03
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Mapro Kala Khatta Squash 750ml MRP 198	20089919	3.000	Bottles	159.1000	12	178.1920	534.58
6	Guruj Aam Panna 750ml	220290	5.000	Bottles	187.5000	12	210.0000	1,050.00
7	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
8	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
9	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
10	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
11	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			29.00					12,594.61

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

Mul
8285247160
ROHIT



GST 18% ₹ 1,092.21
 GST 28% + CESS 12% ₹ 1,100.00
 GST 12% ₹ 169.78

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED NINETY FOUR AND SIXTY ONLY
 Grand Total : ₹ 12,594.60
 Net To Pay ₹ 12,595

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	477.30	12.00%	57.28	%		57.28
21069092	2,288.13	18.00%	411.86	%		411.86
22011010	2,169.52	18.00%	390.51	%		390.51
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	2,750.00	28.00%	770.00	12.00%	330.00	1,100.00
220290	937.50	12.00%	112.50	%		112.50
Total	10,232.62		2,031.98		330.00	2,361.98

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)