

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

SDWSI2504376

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 : 8447377836
 Email : rppv1967@gmail.com

Ship To
 Mamagoto (Noida)
 GF-23 & 24, C-3E-1, Sector-129, Gulshan
 Mall, City Zone-5
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8447377836
 Email : rppv1967@gmail.com

Sales Invoice No : SDWSI2504376
 Sales Invoice Date : 25-Jun-2025
 Status : Posted
 Cust Ref No : SO2506002203
 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 :Guru Prasad Tiwari

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	279.6600	18	329.9988	1,649.99
Total			05.00					1,649.99

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

Tiwari
 8447377836



GST 18% ₹ 251.69

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED FOURTY NINE AND NINTY NINE ONLY

Grand Total : ₹ 1,649.99
 Net To Pay ₹ 1,650

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,398.30	18.00%	251.69	%		251.69
Total	1,398.30		251.69		00.00	251.69

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Deki
 (Authorized Signatory)