

SMS SUPPLY PORT PVT. LTD.

(SIN) Reg No: 1288 Kharsa No: 1183
 Plot No: 5, Block: B, Rangpur East
 New Delhi: 110007, Delhi-07, India

GSTIN: 07ABIC94530AMZ0

Bank A/C No: 50200088218591
 IFSC: HDFC00008575

Telephone: 9811313299
 Website: www.supplyport.in

SDWSI2404377

Ship To:

Dhaba Estd
 Ground Floor, HD-247, Sector 129, Gulshan
 Mall,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel: 8285247160
 Email: dhaba.noida129@dhaba1988.com

Sales Invoice No:
 Sales Invoice Date:
 Status:
 Cust Ref No:
 Sales Order:
 Ref Doc Date:
 Eway Bill No:
 Place of Supply:
 Due Date:

SDWSI2404377
 26-Jul-2024
 Posted

SO2407001721
 26-Jul-2024

Noida, Uttar Pradesh-09
 06-Aug-2024

Original

Tax Invoice

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: 9389719560
 Email: dhaba.noida129@dhaba1988.com

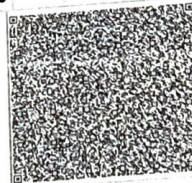
GSTIN NO: 09AKVPB8237H1ZP
 PAN NO:

Contact Person: Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	1 000	Case	985 8000	12	1104.0960	1,104.10
2	Wedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15 000	Case	271 1900	18	320.0042	4,800.06
3	Getch Soda 500ml Pk24	22011020	6 000	Case	322 0340	18	380.0001	2,280.00
4	Mapro Kokum Crush 1Ltr	20089919	3 000	Bottles	200 8930	12	225.0002	675.00
Total			25.00					8,859.16

Rohit
8285247160

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



GST12%
 GST18%

₹ 190.62
 ₹ 1,080.01

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED FIFTY NINE AND SIXTEEN ONLY

Grand Total : ₹ 8,859.16
Net To Pay ₹ 8,859

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	602.68	12.00%	72.32	%		72.32
22011010	4,067.85	18.00%	732.21	%		732.21
22011020	1,932.20	18.00%	347.80	%		347.80
22029020	985.80	12.00%	118.30	%		118.30
Total	7,588.53		1,270.63		00.00	1,270.63

Executive: Vikas Khanduri
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 Authorized Signatory