

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, 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**

Original

**SDWSI2400438**

**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 : SDWSI2400438  
 Sales Invoice Date : 15-Apr-2024  
 Status : Posted  
 Cust Ref No : Dhaba Estd (Noida)  
 Sales Order : SO2404000860  
 Ref Doc Date : 14-Apr-2024  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09  
 Due Date : 07-May-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	10.000	Case	271.1900	18	320.0042	3,200.04
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
<b>Total</b>								<b>5,100.04</b>

*Shri Chandrag*  
*8076109412*

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



GST18% ₹ 777.97

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED AND FOUR ONLY**      **Grand Total : ₹ 5,100.04**  
**Net To Pay ₹ 5,100**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,711.90	18.00%	488.14			488.14
22011020	1,610.17	18.00%	289.83			289.83
<b>Total</b>	<b>4,322.07</b>		<b>777.97</b>		<b>00.00</b>	<b>777.97</b>

Executive :Vikas Khanduri  
 REMARKS :

*[Signature]*

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)