

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 : 50200089218891
IFSC : HDFC0008575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404626

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 SDWSI2404626
Sales Invoice Date 02-Aug-2024
Status : Posted
Cust Ref No : SO2408000049
Sales Order 01-Aug-2024
Ref Doc Date : Noida, Uttar Pradesh-09
Eway Bill No : 07-Sep-2024
Place of Supply
Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								11.00	7,070.03

02/08/24
9389767114
Kuldeep Yadav

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



GST18% ₹ 347.80
GST 28% + CESS 12% ₹ 1,368.58

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVENTY AND THREE ONLY

Grand Total : ₹ 7,070.03
Net To Pay ₹ 7,070

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,932.20	18.00%	347.80	%		347.80
22021010	3,421.45	28.00%	958.01	12.00%	410.57	1,368.58
Total	5,353.65		1,305.81		410.57	1,716.38

Executive : Vikas Khanduri
REMARKS :

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



IRN: d8f8e494b2991c87d4918fe4346584255e9eba02b7248638369508e0eaf