

SMS SUPPLY PORT PVT. LTD.

(S.D.M.) Plot No 126E, Khara No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Website : www.supplyport.in



Tax Invoice

SDWSI2404645

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 : SDWSI2404645
Sales Invoice Date : 03-Aug-2024
Status : Posted
Cust Ref No :
Sales Order : SO2408000112
Ref Doc Date : 02-Aug-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-Sep-2024

GSTIN NO:09AKVPB8237H1ZP
PAN NO :

Contact Person : Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Medica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
Total			10.00					3,200.04

Rohit
8285247160

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



GST18% ₹ 488.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY

Grand Total : ₹ 3,200.04
Net To Pay ₹ 3,200

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,711.90	18.00%	488.14	%		488.14
Total	2,711.90		488.14		00.00	488.14

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

