

**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

Telephone : 9811313289

Bank A/C No : 50200066218691  
IFSC : HDFC0009575

Website : www.supplyport.in



Original

**Tax Invoice**

**SDWSI2404669**

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

SDWSI2404669  
03-Aug-2024  
Posted  
SO2408000224  
03-Aug-2024  
Noida, Uttar Pradesh-09  
07-Sep-2024

GSTIN NO:09AKVPB8237H1ZP

PAN NO :

Contact Person :Justin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	8.000	Case	271.1900	18	320.0042	2,560.03
Total			08.00					2,560.03

04/08/24

9389767114  
Kuldeep Yadav

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



GST18%

₹ 390.51

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED SIXTY AND THREE ONLY

Grand Total : ₹ 2,560.03  
Net To Pay ₹ 2,560

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,169.52	18.00%	390.51	%		390.51
Total	2,169.52		390.51		00.00	390.51

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

