

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 126E, Khajra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037 Delhi-07, India

GSTIN : 07ABICG5430M1Z0
Bank A/C No : 5020099218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2504735

Original

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: 8447377835
 Email: rppv1987@gmail.com

Ship To
 Mamagoto (Noida)
 GF-23 & 24, C-3E-1, Sector-129, Gulshan
 Mall, City Zone-5
 Noida, 201301, Uttar Pradesh-09, IN
 Tel: 8447377835
 Email: rppv1987@gmail.com

Sales Invoice No SDWSI2504735
Sales Invoice Date 03-Jul-2025
Status Posted
Cust Ref No :
Sales Order SO2507000242
Ref Doc Date : 02-Jul-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 06-Aug-2025

GSTIN NO: 09AKVPB8237H1ZP
PAN NO :

Contact Person : Guru Prasad Tiwari

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	279.6600	18	329.9988	3,299.99
5	Monin Mango Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
6	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
7	Monin Blueberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
9	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total			24.00					14,615.00

Amn
Khanduri
 9621056387

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



GST 28% + CESS 12% ₹ 1,191.43
GST 18% ₹ 793.22
GST 12% ₹ 561.96

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED FOURTEEN AND NINETY EIGHT ONLY **Grand Total :** ₹ 14,614.98
Net To Pay ₹ 14,615

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	3,482.13	12.00%	417.86	%		417.86
22011010	2,796.60	18.00%	503.39	%		503.39
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	2,978.57	28.00%	834.00	12.00%	357.43	1,191.43
22029020	1,200.90	12.00%	144.11	%		144.11
Total	12,068.37		2,189.19		357.43	2,546.62

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

