

**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 :** 5020009218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2404909**

**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

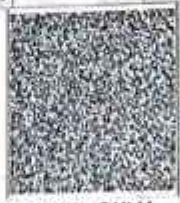
**Sales Invoice No** : SDWSI2404909  
**Sales Invoice Date** : 09-Aug-2024  
**Status** : Posted  
**Cust Ref No :** SO2408000610  
**Sales Order** : 09-Aug-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** : Noida, Uttar Pradesh-09  
**Due Date :** 07-Sep-2024

**GSTIN NO:** 09AKVPB8237H1ZP  
**PAN NO :**  
**Contact Person :** Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
2	Bfct Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
5	Monin Mojito Mint Syrup 1Ltr	21089092	5.000	Bottles	762.7120	18	900.0002	4,500.00
6	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	247.9995	248.00
7	Paper Straw White 6mm X 8in Pk100	48236900	2.000	Pack	59.3220	18	70.0000	140.00
8	Paper Straw White 8mm X 8in PK100	48236900	5.000	Pack	70.0000	18	82.6000	413.00
<b>Total</b>			<b>34.00</b>					<b>16,021.04</b>

*Rohit*  
*8285247160*

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



**GST18%** ₹ 1,548.77  
**GST 28% + CESS 12%** ₹ 1,320.00  
**GST12%** ₹ 133.71

**GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWENTY ONE AND FOUR ONLY**      **Grand Total :** ₹ 16,021.04  
**Net To Pay** ₹ 16,021

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21089092	3,813.56	18.00%	686.44	%		686.44
22011010	2,711.90	18.00%	488.14	%		488.14
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	3,300.00	28.00%	924.00	12.00%	396.00	1,320.00
22029020	1,114.29	12.00%	133.71	%		133.71
48236900	468.64	18.00%	84.36	%		84.36
<b>Total</b>	<b>13,018.66</b>		<b>2,606.48</b>		<b>396.00</b>	<b>3,002.48</b>

Executive :Vikas Khanduri

**REMARKS :**  
 NO 6. Pomegranate SYRUP  
 NOT SYRUP

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

SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183  
Block B, Rangpuri Ext  
Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Sales Return

SR2408000035

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 : 9380718560  
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 Return No : SR2408000035  
Sales Return Date : 10-Aug-2024  
Status : Posted  
Cust Ref No : SDWSI2404909  
Sales Invoice : 10/Aug/2024  
Required Date : 09-Aug-2024  
Ref Doc Date :  
Eway Bill No :

GSTIN NO:09AKVPB8237H1ZP  
PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	0.16%	1,114.29
		Total		01.00			1,114.29

*Return Received*

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

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FORTY EIGHT ONLY

Grand Total : ₹ 1,248.00  
Net To Pay : ₹ 1,248

Executive :Vikas Khanduri  
REMARKS :

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

