

**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

Website : www.supplyport.in

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2405287**

**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 : 8447377836  
Email : rppv1967@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 : 8447377836  
Email : rppv1967@gmail.com

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

SDWSI2405287  
18-Aug-2024  
Posted

SO2408001249  
17-Aug-2024

Noida, Uttar Pradesh-09  
07-Sep-2024

GSTIN NO:09AKVPB8237H1ZP

PAN NO :

Contact Person :Guru Prasad Tiwari

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000 0000	12	1120 0000	1,120.00
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	8.000	Case	271.1900	18	320.0042	2,560.03
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322 0340	18	380 0001	760.00
<b>Total</b>								<b>4,440.03</b>

*Shadendra*  
*8630655395*

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



GST12% ₹ 120.00  
GST18% ₹ 506.45

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED FORTY AND FOUR ONLY** Grand Total : ₹ 4,440.04  
Net To Pay ₹ 4,440

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,169.52	18.00%	390.51	%		390.51
22011020	644.07	18.00%	115.93	%		115.93
22029020	1,000.00	12.00%	120.00	%		120.00
<b>Total</b>	<b>3,813.59</b>		<b>626.44</b>		<b>00.00</b>	<b>626.44</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)