

SM SUPPLY PORT PVT. LTD.

GSTIN : 07ABIC54530M120

Telephone : 9811313299

Website : www.supplyport.in

Plot No. 110037, Delhi-07, India

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2405457

Dhaba Estd (Noida)

Retail India Solutions

Ground Floor, HD-247, Sector 129, Gurgaon, Haryana

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, Gurgaon, Haryana

Noida, 201301, Uttar Pradesh-09, IN

Tel : 8285247160

Email : dhaba.noida129@dhaba1986.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Way Bill No :

Place of Supply

Due Date :

SDWSI2405457

22-Aug-2024

Posted

SO2408001544

22-Aug-2024

Noida, Uttar Pradesh-09

07-Sep-2024

GSTIN NO: 09AAKVP66237H1ZP

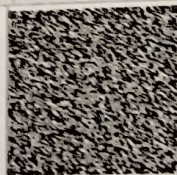
PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
<b>Total</b>								<b>5,560.06</b>

Rohit  
8285247160

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



GST18%

₹ 848.15

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED SIXTY AND SEVEN ONLY

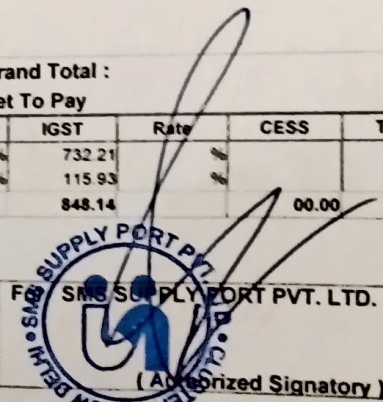
Grand Total : ₹ 5,560.07

Net To Pay ₹ 5,560

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,067.85	18.00%	732.21			732.21
22011020	644.07	18.00%	115.93			115.93
<b>Total</b>	<b>4,711.92</b>		<b>848.14</b>		<b>00.00</b>	<b>848.14</b>

Executive :Vikas Khanduri

REMARKS :



(Authorized Signatory)