

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 60200009218081
 IFSC : HDFC0009575

Telephone : 0911313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505874

Sales Invoice No : SDWSI2505874
 Sales Invoice Date : 24-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001981
 Sales Order : 24-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 24-Jul-2025

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
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 Email : rppv1967@gmail.com

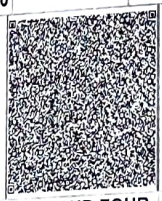
GSTIN NO:09AKVPB8237H1ZP
 PAN NO :

Contact Person :Guru Prasad Tiwari

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
2	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			16.00					7,830.04

Amr
 9621056387

Payment Terms : Payment at the time of delivery
 General Terms :



GST 18% ₹ 622.38
 GST 28% + CESS 12% ₹ 751.43
 GST 12% ₹ 120.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED THIRTY AND FOUR Grand Total : ₹ 7,830.04
 ONLY Net To Pay ₹ 7,830

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,169.52	18.00%	390.51	%		390.51
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	1,878.57	28.00%	526.00	12.00%	225.43	751.43
22029020	1,000.00	12.00%	120.00	%		120.00
Total	6,336.23		1,268.38		225.43	1,493.81

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

