

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 : 50200089218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405930

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 :

SDWSI2405930

03-Sep-2024

Posted

SO240900208

02-Sep-2024

Noida, Uttar Pradesh-09

07-Oct-2024

GSTIN NO:09AKVPB8237H1ZP

PAN NO :

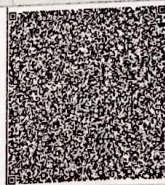
Contact Person :Guru Prasad Tiwari

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	8.000	Case	271.1900	18	320.0042	2,560.03
4	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
5	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
6	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
7	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
8	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			22.00					14,165.09

9389767114
Kuldeep Yadav
03/09/24

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST12% ₹ 278.04
GST18% ₹ 1,034.24
GST 28% + CESS 12% ₹ 1,368.58

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

Grand Total : ₹ 14,165.07
Net To Pay ₹ 14,165

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	2,288.13	18.00%	411.86	%		411.86
22011010	2,169.52	18.00%	390.51	%		390.51
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	3,421.45	28.00%	958.01	12.00%	410.57	1,368.58
22029020	2,316.97	12.00%	278.04	%		278.04
Total	11,484.21		2,270.29		410.57	2,680.86

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory