

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405932

Sales Invoice No : SDWSI2405932
Sales Invoice Date : 03-Sep-2024
Status : Posted
Cust Ref No : SO2409000207
Sales Order : 02-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-Oct-2024

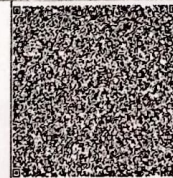
Dhaba Estd (Noida)
Retail India Solutions
Ground Floor, HD-247, Sector 129, Gulshan Mall,
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9389718560
Email : dhaba.noida129@dhaba1986.com

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

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	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
Total			19.00					9,382.15

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



GST18% ₹ 720.01
GST 28% + CESS 12% ₹ 660.00
GST12% ₹ 252.01

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED EIGHTY TWO AND FIFTEEN ONLY

Grand Total : ₹ 9,382.15
Net To Pay ₹ 9,382

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,711.90	18.00%	488.14	%		488.14
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	1,650.00	28.00%	462.00	12.00%	198.00	660.00
22029020	2,100.09	12.00%	252.01	%		252.01
Total	7,750.13		1,434.02		198.00	1,632.02

Executive :Vikas Khanduri
REMARKS :

(Handwritten Signature)

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