

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 : 60200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406109

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

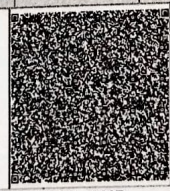
Sales Invoice No SDWSI2406109
Sales Invoice Date 07-Sep-2024
Status : Posted
Cust Ref No : SO2409000525
Sales Order 07-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 07-Oct-2024

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	2.000	Case	322.0340	18	380.0001	760.00	
3	Paper Straw White 8mm X 8in PK100	48236900	10.000	Pack	70.0000	18	82.6000	826.00	
4	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00	
5	Mapro Kokum Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00	
Total								28.00	8,836.04

Rohit
8285247160
07/9/24

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



GST18% ₹ 1,279.23
GST12% ₹ 48.21

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED THIRTY SIX AND FIVE ONLY

Grand Total : ₹ 8,836.05
Net To Pay ₹ 8,836

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	401.79	12.00%	48.21	%		48.21
21069092	3,050.85	18.00%	549.15	%		549.15
22011010	2,711.90	18.00%	488.14	%		488.14
22011020	644.07	18.00%	115.93	%		115.93
48236900	700.00	18.00%	126.00	%		126.00
Total	7,508.61		1,327.43		00.00	1,327.43

Executive : Vikas Khanduri

REMARKS :

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

