

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

SDWSI2400615

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: 9389718560
 Email: dhaba.noida129@dhaba1986.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2400615
 20-Apr-2024
 Posted
 Dhaba Estd
 SO2404001156
 20-Apr-2024
 Noida, Uttar Pradesh-09
 07-May-2024

GSTIN NO:09AKVPB8237H1ZP

PAN NO :

Contact Person :Brijesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3 000	Case	550.0000	40	770.0000	2,310.00	
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10 000	Case	271.1900	18	320.0042	3,200.04	
Total								13.00	5,510.04

Robat
8285247160

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



GST 28% + CESS 12% ₹ 660.00
 GST18% ₹ 488.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED TEN AND FOUR ONLY Grand Total : ₹ 5,510.04
 Net To Pay ₹ 5,510

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,711.90	18.00%	488.14			488.14
22021010	1,650.00	28.00%	462.00	12.00%	198.00	660.00
Total	4,361.90		950.14		198.00	1,148.14

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)