

Tax Invoice

SDWSI2506252

Original

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

GSTIN NO:09AKVPB8237H1ZP
 PAN NO :

Contact Person :Guru Prasad Tiwari

Shlp To
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 Mall, City Zone-5
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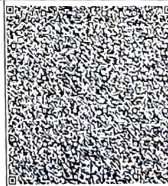
Sales Invoice No : SDWSI2506252
Sales Invoice Date : 02-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000120
Ref Doc Date : 01-Aug-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 01-Sep-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	294.9200	18	348.0056	696.01
5	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271.1900	18	320.0042	6,400.02
6	Catch Soda 500ml Pk24	22011020	15.000	Case	322.0340	18	380.0001	5,700.00
7	Teisseire Mojito Mint Syrup 700ml	21069040	5.000	Bottles	623.9400	18	736.2492	3,681.25
8	Teisseire Coconut Syrup 700ml	21069040	1.000	Bottles	623.9400	18	736.2492	736.25
9	Teisseire Watermelon Syrup 1Ltr	21069040	2.000	Bottles	665.4600	18	1021.2428	2,042.49
10	Teisseire Passion Fruit Syrup 700ml	21069040	2.000	Bottles	623.9400	18	736.2492	1,472.50
Total			50.00					24,128.58

Jyeshth
 97580861702

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 18% ₹ 3,299.27
 GST 12% ₹ 267.66

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND ONE HUNDRED TWENTY EIGHT AND FIFTY SEVEN ONLY

Grand Total : ₹ 24,128.57
Net To Pay ₹ 24,129

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	589.84	18.00%	106.17	%		106.17
21069040	6,722.44	18.00%	1,210.04	%		1,210.04
21069092	762.71	18.00%	137.29	%		137.29
22011010	5,423.80	18.00%	976.28	%		976.28
22011020	4,830.51	18.00%	869.49	%		869.49
22029020	2,232.14	12.00%	267.86	%		267.86
Total	20,561.44		3,567.13		00.00	3,567.13

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)