

**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 :** 50200089218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2406318**

**Dhaba estd 1986 (Sec-18)**  
 Dhaba estd 1986 (Sec-18)  
 3rd Floor, Dlf Mall of India  
 Sector 18,  
 Noida, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 7678689076  
 Email : rppv1967@gmail.com

**Ship To**  
 Dhaba estd 1986 (Sec-18)  
 3rd Floor, Dlf Mall of India Sector 18,  
 Noida, Uttar Pradesh-09, IN  
 Tel : 7678689076  
 Email : rppv1967@gmail.com

**Sales Invoice No** SDWSI2406318  
**Sales Invoice Date** 13-Sep-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SQ2409000881  
**Ref Doc Date :** 12-Sep-2024  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 15-Oct-2024

Contact Person :Berinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271.1900	18	320.0042	6,400.08	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
<b>Total</b>								<b>23.00</b>	<b>8,710.08</b>

*Cash Recd*  
*Berinder*

*Received 8375806953*  
*[Signature]*

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**

**GST18%** ₹ 976.28  
**GST 28% + CESS 12%** ₹ 660.00

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED TEN AND EIGHT ONLY**

**Grand Total :** ₹ 8,710.08  
**Net To Pay** ₹ 8,710

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,423.80	18.00%	976.28	%		976.28
22021010	1,650.00	28.00%	462.00	12.00%	198.00	660.00
<b>Total</b>	<b>7,073.80</b>		<b>1,438.28</b>		<b>198.00</b>	<b>1,636.28</b>

**Executive :** Vikas Khanduri

**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**

*[Signature]*  
 (Authorized Signatory)