

**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**

**SDWSI2406374**

**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

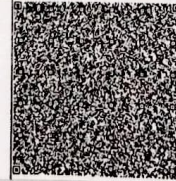
**Sales Invoice No** : SDWSI2406374  
**Sales Invoice Date** : 14-Sep-2024  
**Status** : Posted  
**Cust Ref No** : SO2409000978  
**Sales Order** : 13-Sep-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09  
**Due Date** : 07-Oct-2024

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	4.000	Case	322.0340	18	380.0001	1,520.01
3	Monin Coconut Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>21.00</b>					<b>10,090.05</b>

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

*Rohit*  
*8285247160*



GST18% ₹ 834.41  
GST 28% + CESS 12% ₹ 1,320.00

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINETY AND FOUR ONLY**      **Grand Total : ₹ 10,090.04**  
**Net To Pay ₹ 10,090**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	635.59	18.00%	114.41	%		114.41
22011010	2,711.90	18.00%	488.14	%		488.14
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	3,300.00	28.00%	924.00	12.00%	396.00	1,320.00
<b>Total</b>	<b>7,936.63</b>		<b>1,768.42</b>		<b>396.00</b>	<b>2,164.42</b>

Executive :Vikas Khanduri

REMARKS :

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