

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406604

Sales Invoice No : SDWSI2406604
Sales Invoice Date : 20-Sep-2024
Status : Posted
Cust Ref No : SO2409001399
Sales Order : 20-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-Oct-2024

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

GSTIN NO:09AKVPB8237H1ZP

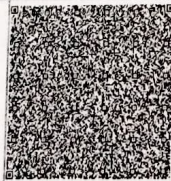
PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
2	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
3	Paper Straw White 8mm X 8in PK100	48236900	10.000	Pack	70.0000	18	82.6000	826.00
	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			31.00					8,686.07

9389767114
Kw Deep Yadav
20/09/24

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



GST18% ₹ 1,090.08
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED EIGHTY SIX AND SEVEN ONLY

Grand Total : ₹ 8,686.07
Net To Pay ₹ 8,686

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,067.85	18.00%	732.21	%		732.21
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	1,100.00	28.00%	308.00	12.00%	132.00	440.00
48236900	700.00	18.00%	126.00	%		126.00
Total	7,165.99		1,398.08		132.00	1,530.08

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)