

SMS SUPPLY PORT PVT. LTD.

(SDWI Plot No 126E Khasra No 1183

Pocket 5, Block B, Rangpur Ext.

New Delhi, 110037, Delhi 07, India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506725

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 :

SDWSI2506725  
10-Aug-2025  
Posted  
SO2508000735  
08-Aug-2025  
Noida, Uttar Pradesh-09  
07-Sep-2025

GSTIN NO:09AKVPB8237H1ZP

PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			02.00					1,540.00

*Rohit*  
*8285242160*

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



GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY

Grand Total : ₹ 1,540.00  
Net To Pay ₹ 1,540

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,100.00	28.00%	308.00	12.00%	132.00	440.00
Total	1,100.00		308.00		132.00	440.00

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Rohit*  
(Authorized Signatory)