

**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

**Tax Invoice**

**SDWSI2400674**

**Original**

**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** SDWSI2400674  
**Sales Invoice Date** 22-Apr-2024  
**Status** Posted  
**Cust Ref No** Dhaba Estd (Noida)  
**Sales Order** SO2404001256  
**Ref Doc Date** 21-Apr-2024  
**Eway Bill No**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date** 07-May-2024

GSTIN NO:09AKVPB8237H1ZP

PAN NO :

Contact Person :Brijesh

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	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	CalCh Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
4	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01	
5	Monin Pomegranate Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
6	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
7	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
8	Monin Yellow Banana Syrup 1Ltr	21069092	1.000	Bottles	762.7200	18	900.0096	900.01	
9	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
10	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
11	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
12	Mapro Kokum Crush 1Ltr	20089919	3.000	Bottles	200.8930	12	225.0002	675.00	
<b>Total</b>								<b>32.00</b>	<b>18,115.06</b>

*Rohit*  
 8285247160

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



GST18% ₹ 2,425.43  
 GST 28% + CESS 12% ₹ 440.00  
 GST12% ₹ 72.32

**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND ONE HUNDRED FIFTEEN AND FOUR ONLY**

**Grand Total : ₹ 18,115.04**  
**Net To Pay ₹ 18,115**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	602.66	12.00%	72.32	%		72.32
21069092	9,152.54	18.00%	1,647.46	%		1,647.46
22011010	2,711.90	18.00%	488.14	%		488.14
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	1,100.00	28.00%	308.00	%	132.00	440.00
<b>Total</b>	<b>15,177.29</b>		<b>2,906.78</b>		<b>132.00</b>	<b>2,937.76</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

