

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

SDWSI2406894

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

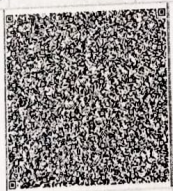
Sales Invoice No SDWSI2406894
Sales Invoice Date 27-Sep-2024
Status : Posted
Cust Ref No : SO2409001927
Sales Order 27-Sep-2024
Ref Doc Date :
Eway Bill No : Noida, Uttar Pradesh-09
Place of Supply 07-Oct-2024
Due Date :

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 | 5.000 | Case | 271.1900 | 18 | 320.0042 | 1,600.02 |
| 2 | Catch Soda 500ml Pk24 | 22011020 | 3.000 | Case | 322.0340 | 18 | 380.0001 | 1,140.00 |
| 3 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 4 | Monin Mojito Mint Syrup 1Ltr | 21069092 | 2.000 | Bottles | 762.7120 | 18 | 900.0002 | 1,800.00 |
| 5 | Mapro Kokum Crush 1Ltr | 20089919 | 2.000 | Bottles | 200.8930 | 12 | 225.0002 | 450.00 |
| 6 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1114.2853 | 12 | 1247.9995 | 1,248.00 |
| Total | | | 14.00 | | | | | 7,008.02 |

Rohit
8285247160

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



GST18% ₹ 692.54
GST 28% + CESS 12% ₹ 220.00
GST12% ₹ 181.93

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT AND TWO ONLY **Grand Total :** ₹ 7,008.02
Net To Pay ₹ 7,008

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|--------------|-----------------|
| 20089919 | 401.79 | 12.00% | 48.21 | % | | 48.21 |
| 21069092 | 1,525.42 | 18.00% | 274.58 | % | | 274.58 |
| 22011010 | 1,355.95 | 18.00% | 244.07 | % | | 244.07 |
| 22011020 | 966.10 | 18.00% | 173.90 | % | | 173.90 |
| 22021010 | 550.00 | 28.00% | 154.00 | 12.00% | 66.00 | 220.00 |
| 22029020 | 1,114.29 | 12.00% | 133.71 | % | | 133.71 |
| Total | 5,913.55 | | 1,028.47 | | 66.00 | 1,094.47 |

Executive : Vikas Khanduri

REMARKS :

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