

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

SDWSI2406940

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 : 8285247160
Email : dhaba.noida129@dhaba1986.com

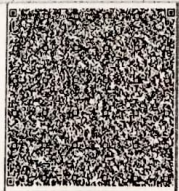
Sales Invoice No : SDWSI2406940
Sales Invoice Date : 28-Sep-2024
Status : Posted
Cust Ref No : SO2409001965
Sales Order :
Ref Doc Date : 27-Sep-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-Oct-2024

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	6.000	Case	271.1900	18	320.0042	1,920.03
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
Total			14.00					6,390.03

Rohit
8285247160

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



GST18% ₹ 857.29
GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED NINETY AND TWO ONLY

Grand Total : ₹ 6,390.02
Net To Pay ₹ 6,390

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,525.42	18.00%	274.58	%		274.58
22011010	1,627.14	18.00%	292.89	%		292.89
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	550.00	28.00%	154.00	12.00%	66.00	220.00
Total	5,312.73		611.30		66.00	1,077.30

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

