

SWS SUPPLY PORT PVT. LTD.  
 SDWP Plot No. 126E, Khanna No. 1183  
 Pocket 5, Block B, Rangpur Etc.  
 New Delhi - 110027, Delhi-27, India

GSTIN: 174BIC54530M120  
 Bank A/C No: 50200069218891  
 IFSC: 40FC00009575

Telephone: 9611313099  
 Website: www.sdwpvtltd.in

**Tax Invoice**

**SDWSI2407020**

Original

Dhabe Estd (Noida)  
 Retail India Solutions  
 Ground Floor, HD-247, Sector 129, Gulshan Mall  
 Noida - 201301, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel: 9089718560  
 Email: dhabe.noida129@dhabe1986.com

Ship To:  
 Dhabe Estd  
 Ground Floor HD-247, Sector 129, Gulshan Mall  
 Noida - 201301, Uttar Pradesh-09, IN  
 Tel: 9089718560  
 Email: dhabe.noida129@dhabe1986.com

Sales Invoice No: SDWSI2407020  
 Sales Invoice Date: 01-Oct-2024  
 Status: Posted  
 Cust Ref No: SD2409002152  
 Sales Order Ref Doc Date: 30-Sep-2024  
 Eway Bill No:  
 Place of Supply: Noida, Uttar Pradesh-09  
 Due Date: 06-Nov-2024

GSTIN NO: 09AKVPS823TH1ZP  
 PAN NO:

Contact Person: Rohit

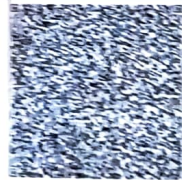
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk 12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
2	Catch Soda 500ml Pk 24	22011020	2.000	Case	322.0040	18	380.0001	760.00
3	Coca Cola Can 300ml Pk 24	22021010	15.000	Case	550.0000	40	770.0000	2,310.00

*Handwritten notes:*  
 2.00 case  
 OK  
 04/10/24  
 Rohit

*Handwritten notes:*  
 Rohit  
 8285247160

Total 15.00 6,270.04

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



GST18% ₹ 604.07  
 GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED SEVENTY AND FOUR  
 ONLY

Grand Total : ₹ 6,270.04  
 Net To Pay ₹ 6,270

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,711.90	18.00%	488.14			488.14
22011020	644.07	18.00%	115.93			115.93
22021010	1,650.00	28.00%	462.00	12.00%	198.00	660.00
<b>Total</b>	<b>5,005.97</b>		<b>1,066.07</b>		<b>198.00</b>	<b>1,264.07</b>

Executive: Vikas Khanduri

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

