

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 : 07ABIC54530M1Z0
Bank A/C No : 50200069218601
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2507114

Mamagoto (Noida)
 Retail India Solution
 GF-23 & 24, C-3E-1, Sector-129, Gulshan Mall, City Zone-5,
 Noida, 201301, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel 8447377830
 Email rppv1987@gmail.com

Ship To
 Mamagoto (Noida)
 GF-23 & 24, C-3E-1, Sector-129, Gulshan
 Mall, City Zone-5
 Noida, 201301, Uttar Pradesh-09, IN
 Tel 8447377836
 Email rppv1987@gmail.com

Sales Invoice No SDWSI2507114
Sales Invoice Date 18-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508001445
Ref Doc Date 18-Aug-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AKVPB8237H1ZP
PAN NO :
Contact Person :Guru Prasad Tiwari

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
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total							06.00	6,155.01

Tiwari
 8447377836

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 680.00
GST 12% ₹ 411.96

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED FIFTY FIVE ONLY **Grand Total :** ₹ 6,155.00
Net To Pay ₹ 6,155

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,650.00	28.00%	462.00	12.00%	198.00	660.00
22029020	3,433.04	12.00%	411.96	%		411.96
Total	5,083.04		873.96		198.00	1,071.96

Executive : Vikas Khanduri
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

