

**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 :** 50200069218591  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

Original

**Tax Invoice**

**SDWSI2507222**

**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: 8447377836  
 Email: rppv1967@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: rppv1967@gmail.com

**Sales Invoice No** SDWSI2507222  
**Sales Invoice Date** 20-Aug-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2508001514  
**Ref Doc Date** 20-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	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0642	3,200.04	
2	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
<b>Total</b>								<b>13.00</b>	<b>4,340.04</b>

*Tiwari*  
 8447377836

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



**GST 18%** ₹ 662.04

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FOURTY AND FOUR ONLY**      **Grand Total :** ₹ 4,340.04  
**Net To Pay** ₹ 4,340

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,711.90	18.00%	488.14			488.14
22011020	966.10	18.00%	173.90			173.90
<b>Total</b>	<b>3,678.00</b>		<b>662.04</b>		<b>00.00</b>	<b>662.04</b>

**Executive :** Vikas Khanduri

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)