

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Kharsa No 1183

Pocket B, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Bank A/C No : 50200069216691

IFSC : HDFC00009575

Telephone : 0111313288

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2407228

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

SDWSI2407228

Sales Invoice Date

06-Oct-2024

Status :

Posted

Cust Ref No :

802410000337

Sales Order

04-Oct-2024

Ref Doc Date

Eway Bill No :

Noida, Uttar Pradesh-09

Place of Supply

06-Nov-2024

Due Date :

GSTIN NO 09AKVPB0237H1ZP

PAN NO :

Contact Person :Guru Prasad Tiwari

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
5	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	12.000	Case	271.1900	18	320.0042	3,840.05
Total			21.00					10,150.10

Yogesh
070808702



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



GST 28% + CESS 12% ₹ 1,368.58
GST18% ₹ 817.64

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED FIFTY AND NINE ONLY Grand Total : ₹ 10,150.09
Net To Pay ₹ 10,150

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,254.28	18.00%	585.77	%		585.77
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	3,421.45	28.00%	958.01	12.00%	410.57	1,368.58
Total	7,963.87		1,776.65		410.57	2,188.22

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)