

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No. 125E, Khaira No. 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC0493AM120  
 Bank A/C No : 50200009218001  
 IFSC : HDFC00009575

Telephone : 9811912289  
 Website : www.smsport.com

**Tax Invoice**

**SDWSI2507489**

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: 9386718560  
 Email: dhaba.noida129@dhaba1999.com

**Ship To**  
 Dhaba Estd  
 Ground Floor, HD-247, Sector 129, Gulshan Mall,  
 Noida - 201301, Uttar Pradesh-09, IN  
 Tel: 9386718560  
 Email: dhaba.noida129@dhaba1999.com

**Sales Invoice No:** SDWSI2507489  
**Sales Invoice Date:** 25-Aug-2025  
**Status:** Printed  
**Cons Part No:**  
**Sales Order:** S/25/08/11099  
**Part Desc Date:** 25-Aug-2025  
**Entry Bill No:**  
**Place of Supply:** Noida, Uttar Pradesh-09

GSTIN NO: 05AKVPB8237H1ZP  
 PAN NO :

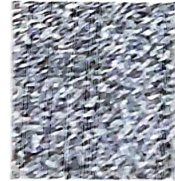
Contact Person : Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Kala Khatta Squash 750ml MRP 198	20089919	3.000	Bottles	198.0000	12	176.1600	594.48
2	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	646.1550	2158.46
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	330.0000	550.00
4	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.0000	18	228.5400	2285.40
5	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0000	18	269.5800	1160.10

*Rohit*  
 8285448160

Total 20.00 8,344.80

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



GST 12% ₹ 57.28  
 GST 18% ₹ 1,073.91  
 GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED FOURTY FOUR AND SIXTY TWO ONLY

Grand Total : ₹ 8,344.82  
 Net To Pay ₹ 8,345

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	477.30	12.00%	57.28	%		57.28
21069092	2,288.14	18.00%	411.87	%		411.87
22011010	2,711.90	18.00%	488.14	%		488.14
22011020	966.10	18.00%	173.90	%		173.90
22021010	550.00	28.00%	154.00	12.00%	95.00	220.00
Total	6,993.44		1,285.19		95.00	1,380.19

Executive: Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)