

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 : 50200099218801  
IFSC : HDFC0009575

Telephone : 0811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508004**

**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 : 9389718560  
Email : dhaba.noida129@dhaba1988.com

**Ship To**  
Dhaba Estd  
Ground Floor, HD-247, Sector 129, Gulshan  
Mall,  
Noida , 201301 , Uttar Pradesh-09 , IN  
Tel : 8285247180  
Email : dhaba.noida129@dhaba1988.com

**Sales Invoice No** : SDWSI2508004  
**Sales Invoice Date** : 04-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509000283  
**Ref Doc Date** : 03-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : Noida , Uttar Pradesh-09

GSTIN NO:09AKVPB8237H1ZP

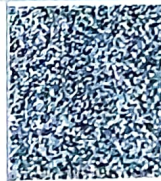
PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	30.000	Case	271.1800	18	320.0042	9,600.13
2	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
3	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Monin Mojito Mint Syrup 1Ltr	21089092	3.000	Bottles	762.7120	18	900.0002	2,700.01
7	Mapro Kala Khatta Squash 750ml MRP 198	20089919	3.000	Bottles	159.1000	12	178.1920	534.58
<b>Total</b>			<b>47.00</b>					<b>19,744.73</b>

*MUKESH*  
*8267817514*

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



**GST 18%** ₹ 2,108.18  
**GST 28% + CESS 12%** ₹ 1,540.00  
**GST 12%** ₹ 57.28

**GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SEVEN HUNDRED FOURTY FOUR AND SEVENTY ONE ONLY**      **Grand Total :** ₹ 19,744.71  
**Net To Pay** ₹ 19,745

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	8,135.70	18.00%	1,464.43	%		1,464.43
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	3,850.00	28.00%	1,078.00	12.00%	462.00	1,540.00
<b>Total</b>	<b>16,039.28</b>		<b>3,243.45</b>		<b>462.00</b>	<b>3,705.45</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Rohit*  
(Authorized Signatory)