

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi, 110037, Delhi-07, India

Original

Tax Invoice

SDWSI2408338

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@dhaba1986.com

Ship To

Dhaba Estd
Ground Floor, HD-247, Sector 129, Gulshan Mall,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 8285247160
Email : dhaba.noida129@dhaba1986.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2408338
02-Nov-2024
Posted
SO2411000028
01-Nov-2024
Noida, Uttar Pradesh-09
07-Dec-2024

GSTIN NO:09AKVPB8237H1ZP

PAN NO :

Contact Person :Rohit

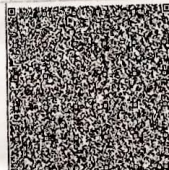
| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|-------|--|----------|--------|---------|-----------|-------|-----------|-----------|
| 1 | Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125) | 22011010 | 10.000 | Case | 271.1900 | 18 | 320.0042 | 3,200.04 |
| 2 | Catch Soda 500ml Pk24 | 22011020 | 5.000 | Case | 322.0340 | 18 | 380.0001 | 1,900.00 |
| 3 | Paper Straw White 8mm X 8in PK100 | 48236900 | 5.000 | Pack | 70.0000 | 18 | 82.6000 | 413.00 |
| 4 | Monin Peach Syrup 700ml | 21069092 | 1.000 | Bottles | 635.5930 | 18 | 749.9997 | 750.00 |
| 5 | Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 550.0000 | 40 | 770.0000 | 3,080.00 |
| 6 | Monin Grenadine Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7120 | 18 | 900.0002 | 900.00 |
| 7 | Monin Mojito Mint Syrup 1Ltr | 21069092 | 3.000 | Bottles | 762.7120 | 18 | 900.0002 | 2,700.01 |
| 8 | Monin Pomegranate Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7120 | 18 | 900.0002 | 900.00 |
| 9 | Monin Passion Fruit Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7120 | 18 | 900.0002 | 900.00 |
| 10 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1114.2853 | 12 | 1247.9995 | 1,248.00 |
| 11 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1114.2853 | 12 | 1247.9995 | 1,248.00 |
| 12 | Sprite Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 13 | Fanta Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| Total | | | 36.00 | | | | | 19,549.05 |

at Return of pending 4 - Rohit

But

Rohit 8285247160

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



GST18% ₹ 1,779.11
GST 28% + CESS 12% ₹ 1,540.00
GST12% ₹ 267.43

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FIVE HUNDRED FOURTY NINE AND FIVE ONLY

Grand Total : ₹ 19,549.05
Net To Pay ₹ 19,549

Executive :Vikas Khanduri

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|----------|-------------|--------|----------|--------|--------|-----------|
| 21069092 | 5,211.86 | 18.00% | 938.13 | % | | 938.13 |
| 22011010 | 2,711.90 | 18.00% | 488.14 | % | | 488.14 |
| 22011020 | 1,610.17 | 18.00% | 289.83 | % | | 289.83 |
| 22021010 | 3,850.00 | 28.00% | 1,078.00 | 12.00% | 462.00 | 1,540.00 |
| 22029020 | 2,228.58 | 12.00% | 267.43 | % | | 267.43 |
| 48236900 | 350.00 | 18.00% | 63.00 | % | | 63.00 |
| Total | 15,962.51 | | 3,124.53 | | 462.00 | 3,586.53 |

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)