

SMS SUPPLY PORT PVT. LTD.
 (S.L.N) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069210691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508850

Original

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 SDWSI2508850
Sales Invoice Date 19-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509001653
Ref Doc Date 18-Sep-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	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0020	1,345.01
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
3	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			06.00					5,675.01

Tiwari
 8447377836

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 12% ₹ 264.11
 GST 18% ₹ 137.29
 GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED SEVENTY FIVE AND ONE ONLY Grand Total : ₹ 5,675.01
 Net To Pay ₹ 5,675

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	762.71	18.00%	137.29	%		137.29
22021010	1,650.00	28.00%	462.00	12.00%	198.00	660.00
22029020	2,200.90	12.00%	264.11	%		264.11
Total	4,613.61		863.40		198.00	1,061.40

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

