

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 : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508978

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

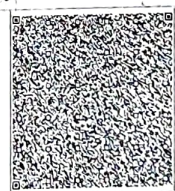
Sales Invoice No SDWSI2508978
Sales Invoice Date 21-Sep-2025
Status : Posted
Cust Ref No : SQ2509001906
Sales Order 21-Sep-2025
Ref Doc Date :
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO: 09AKVPB8237H1ZP
PAN NO :
Contact Person : Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
3	Monin Pomegranate Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
4	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Gurugi Aam Panna 750ml	220290	5.000	Bottles	187.5000	12	210.0000	1,050.00
Total			33.00					14,690.07

Rohit
8285247160

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



GST 18% ₹ 1,845.77
GST 28% + CESS 12% ₹ 440.00
GST 12% ₹ 112.50

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED NINETY AND SIX ONLY **Grand Total :** ₹ 14,690.06
Net To Pay ₹ 14,690

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	4,576.27	18.00%	823.73	%		823.73
22011010	4,067.85	18.00%	732.21	%		732.21
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	1,100.00	28.00%	309.00	12.00%	132.00	440.00
220290	937.50	12.00%	112.50			112.50
Total	12,291.79		2,266.27			2,398.27

Executive : Vikas Khanduri **9871604600**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

