

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509071**

**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@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** : SDWSI2509071  
**Sales Invoice Date** : 23-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509001934  
**Ref Doc Date** : 22-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	Tropicana Orange Juice 1Ltr Pk12	22029920	1.000	Case	1116.0800	5	1171.8840	1,171.88
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	5	1169.9996	1,170.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
<b>Total</b>			<b>07.00</b>					<b>6,191.88</b>

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

**GST 5%** ₹ 111.52  
**GST 40%** ₹ 1,100.00

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED NINETY ONE AND EIGHTY NINE ONLY** **Grand Total :** ₹ 6,191.89  
**Net To Pay** ₹ 6,192

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,750.00	40.00%	1,100.00	%		1,100.00
22029020	1,114.29	05.00%	55.71	%		55.71
22029920	1,116.08	05.00%	55.80	%		55.80
<b>Total</b>	<b>4,980.37</b>		<b>1,211.51</b>		<b>00.00</b>	<b>1,211.51</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory

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