

**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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400910**

Sales Invoice No : SDWSI2400910  
 Sales Invoice Date : 29-Apr-2024  
 Status : Posted  
 Cust Ref No : Dhaba Estd (Noida)  
 Sales Order : SQ2404001625  
 Ref Doc Date : 28-Apr-2024  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09  
 Due Date : 07-May-2024

**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 : 9389718560  
 Email : dhaba.noida129@dhaba1986.com

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

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	Mapro Raw Mango (Aam Panha) Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00	
3	Mapro Kokum Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00	
4	Morin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
5	Catch Soda 500ml PK24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
<b>Total</b>								<b>19.00</b>	<b>7,040.04</b>

*Rohit*  
 8285247160

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

GST18% ₹ 938.82  
 GST12% ₹ 96.43

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOURTY AND FIVE ONLY**      Grand Total : ₹ 7,040.05  
 Net To Pay ₹ 7,040

HSN	Taxable Amt	Rate	IGST	CES	Total GST
20089919	803.58	12.00%	96.43		274.58
21069092	1,525.42	18.00%	274.58		488.14
22011010	2,711.90	18.00%	488.14		173.90
22011020	966.10	18.00%	173.90	00.00	1,033.06
<b>Total</b>	<b>6,007.00</b>		<b>2,033.06</b>		

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)