

SMS SUPPLY PORT PVT. LTD.
 30/31 Plot No 128E, Kharsa No 1183
 Pocket 5 Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313288

Bank A/C No : 50200069219991
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2409171

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@dhaba1988.com

Ship To
 Dhaba Estd
 Ground Floor, HD-247, Sector 129, Gulshan
 Mall,
 Noida - 201301, Uttar Pradesh-09, IN
 Tel : 8285247160
 Email : dhaba.noida129@dhaba1988.com

Sales Invoice No : SDWSI2409171
Sales Invoice Date : 21-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411001586
Ref Doc Date : 21-Nov-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 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	5.000	Case	271.9000	18	320.0042	1,600.02
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			06.00					1,980.02

MUKESH
 8267817514

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



GST18% ₹ 302.04

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED EIGHTY AND TWO ONLY

Grand Total : ₹ 1,980.02
Net To Pay ₹ 1,980

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,355.95	18.00%	244.07	%		244.07
22011020	322.03	18.00%	57.97	%		57.97
Total	1,677.98		302.04		: 00.00	302.04

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

