

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 : 50200009218091
 IFSC : HDFC0009575

Telephone : 9011313209
 Website : www.supplyport.in

Tax Invoice

SDWSI2509210

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 : SDWSI2509210
Sales Invoice Date : 27-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : 902509002408
Ref Doc Date : 27-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 | Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125) | 22011010 | 30.000 | Case | 271.1900 | 5 | 284.7495 | 8,542.49 |
| 2 | Kinley Soda Pet 750ml Pk24 | 22011020 | 5.000 | Case | 322.0340 | 5 | 338.1357 | 1,690.68 |
| 3 | Mapro Kala Khatta Squash 750ml MRP 198 | 20089919 | 5.000 | Bottles | 159.1000 | 5 | 167.0550 | 835.28 |
| 4 | Monin Coconut Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7120 | 5 | 800.8476 | 800.85 |
| 5 | Monin Grenadine Syrup: 1Ltr | 21069092 | 1.000 | Bottles | 762.7120 | 5 | 800.8476 | 800.85 |
| Total | | | 42.00 | | | | | 12,670.15 |

Rohit
 8285247160

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

GST 5% ₹ 603.34

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED SEVENTY AND THIRTEEN ONLY

Grand Total : ₹ 12,670.13
 Net To Pay ₹ 12,670

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|---------------|------|------|---------------|
| 20089919 | 795.50 | 05.00% | 39.78 | % | | 39.78 |
| 21069092 | 1,525.42 | 05.00% | 76.27 | % | | 76.27 |
| 22011010 | 8,135.70 | 05.00% | 406.79 | % | | 406.79 |
| 22011020 | 1,610.17 | 05.00% | 80.51 | % | | 80.51 |
| Total | 12,066.79 | | 603.35 | | | 603.35 |

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

