SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 128E, 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

Tax Invoice

SDWSI2409250

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

GSTIN NO:09AKVPB8237H1ZP
PAN NO :

Contact Person :Rohit

Ship To

Dhaba Estd
Ground Floor, HD-247, Sector 129, Gulshan Mall,
Noida , 201301 , Uttar Pradesh-09 , IN
Tel : 8285247180
Email : dhaba.noida129@dhaba1986.com

Sales Invoice No	SDWSI2409250
Sales Invoice Date	23-Nov-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2411001691
Ref Doc Date :	23-Nov-2024
Eway Bill No :	
Place of Supply	Noida , Uttar Pradesh-09
Due Date :	07-Dec-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
	Total		14.00					4,720.05

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

GST18% ₹ 720.01

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED TWENTY AND FIVE ONLY

Grand Total : ₹ 4,720.05
Net To Pay ₹ 4,720

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,711.90	18.00%	488.14	%		488.14
22011020	1,288.14	18.00%	231.87	%		231.87
Total	4,000.04		720.01		00.00	720.01

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorised Signatory)