

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 : 07ABICS4630M1Z0
Bank A/C No : 50200089218881
IFSC : HDFC0009575

Telephone : 9811313299
Website : www.supplyport.in

Tax Invoice

SDWSI2409629

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 : 9389718560
 Email : dhaba.noida129@dhaba1986.com

Sales Invoice No : SDWSI2409629
Sales Invoice Date : 03-Dec-2024
Status : Posted
Cust Ref No : SO2412000157
Sales Order : 02-Dec-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 06-Jan-2025

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	271.1900	18	320.0042	1,600.02	
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
Total								07.00	2,360.02

Handwritten:
 3/11/2024
 8076109412

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



GST18% ₹ 360.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED SIXTY AND TWO ONLY
Grand Total : ₹ 2,360.02
Net To Pay ₹ 2,360

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,355.95	18.00%	244.07			244.07
22011020	544.07	18.00%	115.93			115.93
Total	2,000.02		360.00		00.00	360.00

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)