

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

Telephone : 0811313289

Bank A/C No : 60200089218091

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2509700**

**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**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**

**SDWSI2509700**  
**05-Oct-2025**  
**Posted**  
**SO2510000437**  
**05-Oct-2025**  
**Noida, Uttar Pradesh-09**

GSTIN NO:09AKVPB8237H1ZP

PAN NO :

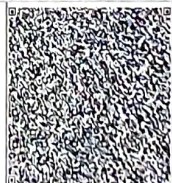
Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Monin Grenadine Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
5	Mapro Kokum Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	5	227.8080	227.81
6	Monin Pomegranate Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
<b>Total</b>			<b>12.00</b>					<b>8,821.19</b>

*Rohit*  
8285247160

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 1,540.00  
GST 5% ₹ 163.39

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED TWENTY ONE AND NINETEEN ONLY      Grand Total : ₹ 8,821.19  
Net To Pay ₹ 8,821

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	216.96	05.00%	10.85	%		10.85
21069092	3,050.84	05.00%	152.54	%		152.54
22021010	3,850.00	40.00%	1,540.00	%		1,540.00
<b>Total</b>	<b>7,117.80</b>		<b>1,703.39</b>		<b>00.00</b>	<b>1,703.39</b>

Executive :Vikas Khanduri      9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

