

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice **SDWSI2414292** **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

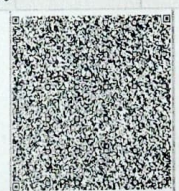
Ship To
 Dhaba Estd
 Ground Floor, HD-247, Sector 129, Gulshan Mall,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8285247160
 Email : dhaba.noida129@dhaba1986.com

Sales Invoice No : SDWSI2414292
Sales Invoice Date : 29-Mar-2025
Status : Posted
Cust Ref No :
Sales Order : SO2503002157
Ref Doc Date : 29-Mar-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 04-Apr-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
2	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
5	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
6	Paper Straw Colour 8mm X 8in Pk100	48236900	1.000	Pack	69.4920	18	82.0006	82.00
Total			17.00					7,340.04

Rohit
8285247160

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



GST 18% ₹ 811.84
 GST 28% + CESS 12% ₹ 220.00
 GST 12% ₹ 133.71

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED FOURTY AND FOUR ONLY **Grand Total : ₹ 7,340.04**
Net To Pay ₹ 7,340

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	762.71	18.00%	137.29	%		137.29
22011010	2,711.90	18.00%	488.14	%		488.14
22011020	966.10	18.00%	173.90	%		173.90
22021010	550.00	28.00%	154.00	12.00%	66.00	220.00
22029020	1,114.29	12.00%	133.71	%		133.71
48236900	69.49	18.00%	12.51	%		12.51
Total	6,174.49		1,099.55		66.00	1,165.55

Executive :Vikas Khanduri

REMARKS : For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)