

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 : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500216

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

SDWSI2500216
Sales Invoice Date : 05-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000386
Ref Doc Date : 05-Apr-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-May-2025

GSTIN NO:09AKVPB8237H1ZP

PAN NO :

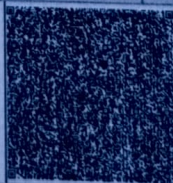
Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			25.00					10,680.06

Rohit
9973012733
DL51ND7362
05/04/2025

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 1,159.33
GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED EIGHTY AND SIX ONLY

Grand Total : ₹ 10,680.06
Net To Pay ₹ 10,680

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	762.71	18.00%	137.29	%		137.29
22011010	4,067.85	18.00%	732.21	%		732.21
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	2,200.00	28.00%	616.00	12.00%	264.00	880.00
Total	8,640.73		1,775.33		264.00	2,039.33

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)