

SMS SUPPLY PORT PVT. LTD.
 126E, Khasra No 1183
 Block B, Rangpuri Ext
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2502094

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 : SDWSI2502094
 Sales Invoice Date : 16-May-2025
 Status : Posted
 Cust Ref No : SO2505001343
 Sales Order : 16-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 06-Jun-2025

GSTIN NO:09AKVPB8237H1ZP
 PAN NO :
 Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
6	Mapro Kala Khatta Squash 750ml MRP 198	20089919	3.000	Bottles	159.1000	12	178.1920	534.58
7	Mapro Kokum Crush 1Ltr MRP 270	20089919	3.000	Bottles	216.9600	12	242.9952	728.99
8	Guruji Thandai 750ml → Pending	21069011	1.000	Bottles	312.5000	12	350.0000	350.00
9	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total								14,163.62

MANHO PANNY - 750 - OK BHL
 Received
 Rohit
 Rohit 8285247160

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



GST 18% ₹ 1,327.13
 GST 28% + CESS 12% ₹ 1,100.00
 GST 12% ₹ 172.88

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONE HUNDRED SIXTY THREE AND SIXTY ONE ONLY
 Grand Total : ₹ 14,163.61
 Net To Pay ₹ 14,164

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	1,128.18	12.00%	135.38	%		135.38
21069011	312.50	12.00%	37.50	%		37.50
21069092	3,050.85	18.00%	549.15	%		549.15
22011010	2,711.90	18.00%	488.14	%		488.14
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	2,750.00	28.00%	770.00	12.00%	330.00	1,100.00
Total	11,663.60		2,270.00		330.00	2,600.00

Executive :Vikas Khanduri

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