

Original

Tax Invoice

SDWSI2509915

Mamagoto (Noida)

Retail India Solution
GF-23 & 24, C-3E-1, Sector-129, Gulshan Mall, City Zone-5,
Noida-201301, Uttar Pradesh-09, India
State: Uttar Pradesh-09
Tel: 0447377836
Email: rppv1967@gmail.com

Ship To

Mamagoto (Noida)
GF-23 & 24, C-3E-1, Sector-129, Gulshan
Mall, City Zone-5
Noida, 201301, Uttar Pradesh-09, IN
Tel: 0447377836
Email: rppv1967@gmail.com

Sales Invoice No : SDWSI2509915
Sales Invoice Date : 10-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000728
Ref Doc Date : 08-Oct-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO:09AKVPB0237H1ZP
PAN NO :

Contact Person : Guru Prasad Tiwari

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12	22011010	10 000	Case	271.1900	5	284.7495	2 847.50
2	Monin Mango Syrup 700ml	21069092	1 000	Bottles	635.5930	5	667.3727	667.37
3	Monin Mojito Mint Syrup 1Ltr	21069092	1 000	Bottles	762.7120	5	800.8476	800.85
Total			12.00					4,315.72

9758061702

(Signature)

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 205.51

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FIFTEEN AND SEVENTY ONE ONLY

Grand Total : ₹ 4,315.71
Net To Pay ₹ 4,316

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,398.30	05.00%	69.92			69.92
22011010	2,711.90	05.00%	135.60			135.60
Total	4,110.20		205.52		00.00	205.52

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

