

Tax Invoice **Original**
SDWSI2400063

Malaman Exotic Pride India Pvt. Ltd. Street No.2, H.No.B-55, Harsh Vihar, Hari Nagar,Part-3, Jaitpur New Delhi , 110044 , Delhi-07 , India State : Delhi-07 Tel : 9910010867	Ship To Malaman 101, Mathura Rd, CRRI, Ishwar Nagar, Okhla, New Delhi , 110044 , Delhi-07 , IN Tel : 9910010867	Sales Invoice No SDWSI2400063 Sales Invoice Date 02-Apr-2024 Status : Posted Cust Ref No : Malaman Sales Order SO2404000121 Ref Doc Date : 02-Apr-2024 Eway Bill No : Place of Supply New Delhi , Delhi-07 Due Date : 07-May-2024
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GSTIN NO:07AAGCE4711R1Z9
PAN NO :
Contact Person :Manoj Rathi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								11.00	3,420.00

Sobhan
 02/4/24
Malaman Delhi
Received
 Date.....
 Time.....

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

GST18% ₹ 404.24
GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED TWENTY ONLY **Grand Total : ₹ 3,420.00**
Net To Pay ₹ 3,420

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	2,795.76		279.12		279.12		66.00	624.24

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