

**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 :** 50200089218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2400076**

**Malcha**  
 Haldi Foods  
 Ground Floor, 14/48, Shopping Centre, Malcha Marg,  
 New Delhi, 110021, Delhi-07, India  
 State : Delhi-07  
 Tel : 8051950807

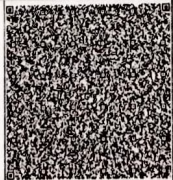
**Ship To**  
 Malcha  
 Ground Floor, 14/48, Shopping Centre,  
 Malcha Marg,  
 New Delhi, 110021, Delhi-07, IN  
 Tel : 9310979188

**Sales Invoice No** SDWSI2400076  
**Sales Invoice Date** 03-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Malcha  
**Sales Order** SO2404000184  
**Ref Doc Date :** 03-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-May-2024

**GSTIN NO:** 07AAPFH5927A1ZE  
**PAN NO :**  
**Contact Person :** Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
4	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8930	12	1205.0002	1,205.00
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7290	18	1090.0002	5,450.01
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
8	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
9	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0720	12	1250.0006	1,250.00
10	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8930	12	1205.0002	1,205.00
<b>Total</b>			<b>18.00</b>					<b>17,960.01</b>

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



**GST 28% + CESS 12%** ₹ 1,851.43  
**GST12%** ₹ 646.07  
**GST18%** ₹ 831.36

**GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND NINE HUNDRED SIXTY ONLY**      **Grand Total :** ₹ 17,960.00  
**Net To Pay** ₹ 17,960

*Received*  
*Bhambhani*  
*8051950807*

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,618.65	09.00%	415.68	09.00%	415.68	%		831.36
22021010	4,628.57	14.00%	648.00	14.00%	648.00	12.00%	555.43	1,851.43
22029020	5,383.92	06.00%	323.04	06.00%	323.04	%		646.07
<b>Total</b>	<b>14,631.14</b>		<b>1,386.72</b>		<b>1,386.72</b>		<b>555.43</b>	<b>3,328.86</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)

