

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ABCS4530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200099218691
 IFSC : HDFC0099575

Original

Tax Invoice

SDWSI2500377

Samridhi Exports
 Samridhi Exports Pvt Ltd
 Upper Ground Floor, Plot no-33-A, Adarsh Nagar
 New Delhi - 110033, Delhi-07, India
 State Delhi-07
 Tel 9899980887
 Email chintan@goldensunagro.in

Ship To
 Samridhi Exports
 Upper Ground Floor, Plot no-33-A, Adarsh
 Nagar
 New Delhi, 110033, Delhi-07, IN
 Tel : 9899980887
 Email : chintan@goldensunagro.in

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2500377
 09-Apr-2025
 Posted
 SO2504000541
 07-Apr-2025
 New Delhi, Delhi-07
 30-Apr-2025

GSTIN NO:07AABCS6323A1ZV
 PAN NO :
 Contact Person :Chintan Jindal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Malaki Sparkling Water 250ml Pk12	22011020	51.000	Case	457.6300	18	540.0034	27,540.17	
Total								51.00	₹ 27,540.17
								GST 18%	₹ 4,201.04

SAMRIDHI EXPORTS


Payment Terms : End Of Month 0 Days Credit
 General Terms :



GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND FIVE HUNDRED FORTY AND SEVENTEEN ONLY

Grand Total : ₹ 27,540.17
Net To Pay ₹ 27,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	23,339.13	09.00%	2,100.52	09.00%	2,100.52			4,201.04
Total	23,339.13		2,100.52		2,100.52		00.00	4,201.04

Executive : Tarun
 REMARKS : Malaki Scheme - Rs 38.14 + tax per can

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)