

SMS SUPPLY PORT PVT. LTD.  
 (G.D.) Plot No 126E, Khastha No 1103  
 Pocket 5, Block B, Rangpuri Extn  
 New Delhi-110037, Delhi-07, India

GSTIN: 07ABC54530A1ZV  
 Bank A/C No: 6020000219951  
 IFSC: HDI0009575

Telephone: 9811313289  
 Website: www.smsport.in

Original

Tax Invoice

SDWSI2500747

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: SDWSI2500747  
 Sales Invoice Date: 17-Apr-2025  
 Status: Posted  
 Cust Ref No: 502004001363  
 Sales Order: 16-Apr-2025  
 Ref Doc Date: New Delhi, Delhi-07  
 Eway Bill No: 30-Apr-2025  
 Place of Supply: New Delhi, Delhi-07  
 Due Date:

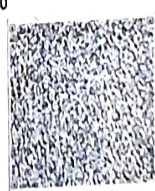
GSTIN NO: 07ABC54530A1ZV  
 PAN NO :  
 Contact Person : Chintan Jindal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX-%	NET RATE	AMOUNT
1	Malaki Sparkling Water 250ml PK12	22011020	21.000	Case	457.6300	18	540.0024	11,340.07

*Handwritten:*  
 Jozan  
 8920702934  
 DL/LAK9529

Total 21.00 ₹ 11,340.07  
 GST 18% ₹ 1,729.84

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



GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED FOURTY AND SEVEN ONLY  
 Grand Total : ₹ 11,340.07  
 Net To Pay ₹ 11,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,610.23	09.00%	864.92	09.00%	864.92	%	00.00	1,729.84
Total	9,610.23		864.92		864.92			1,729.84

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

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