

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401005

Original

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

SDWSI2401005
02-May-2024
Posted
Malcha
SO2405000093
02-May-2024
New Delhi, Delhi-07
06-Jun-2024

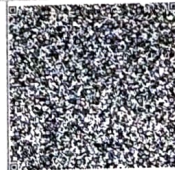
GSTIN NO:07AAPFH5927A1ZE

PAN NO :

Contact Person :Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Sprite Can 300ml Pk24 <i>Received 22/5/24</i>	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Schweppes Soda Water Can 300ml Pk24 MRP 60 <i>Received 04/05/24</i>	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,260.00
10	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
11	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			24.00					23,040.01

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



GST 28% + CESS 12% ₹ 3,262.86
GST18% ₹ 831.36
GST12% ₹ 661.07

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 23,039.99
Net To Pay ₹ 23,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,618.64	09.00%	415.68	09.00%	415.68	12.00%	978.86	831.36
22021010	8,157.14	14.00%	1,142.00	14.00%	1,142.00			3,262.86
22029020	5,508.93	06.00%	330.54	06.00%	330.54			661.07
Total	18,284.71		1,888.22		1,888.22		978.86	4,755.29

Executive :Neeraj Kumar

REMARKS :

*Received
Bansari
05/05/24*
2.5.24 7291052141

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)