

Original

Tax Invoice

SDWSI2510238

Malaman
Exotic Pride India Pvt Ltd
Street No 2 H No B 55 Hansh Vihar Hari Nagar Part 3,
Jaitpur
New Delhi 110044 Delhi-07 India
State Delhi-07
Tel : 9800201900

Ship To
Malaman
101, Mathura Rd CRPI, Ishwar Nagar
Okhla
New Delhi, 110044 Delhi-07, IN
Tel : 9800201900

Sales Invoice No : SDWSI2510238
Sales Invoice Date : 16-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001419
Ref Doc Date : 16-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AAGCE4711R1Z9
PAN NO
Contact Person :Nayan

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	4 000	Case	322 0340	5	338 1357	1 352 56
2	Coca Cola Can 300ml Pk24	22021010	4 000	Case	550 0000	40	770 0000	3 080 00
3	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	15 000	Case	223 8000	5	234 9900	3 524 85
Total			23.00					7,957.40

Cash received
from sumit 17th oct
2025
Anshul

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



GST 5% ₹ 232.26
GST 40% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED FIFTY SEVEN AND FOURTY ONLY
Grand Total : ₹ 7,957.40
Net To Pay ₹ 7,957

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,357.00	02.50%	83.93	02.50%	83.93			167.85
22011020	1,288.14	02.50%	32.20	02.50%	32.20			64.41
22021010	2,200.00	20.00%	440.00	20.00%	440.00			880.00
Total	6,845.14		556.13		556.13		00.00	1,112.26

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)