

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401028

Malaman

Exotic Pride India Pvt. Ltd.
Street No.2, H.No.B-55, Harsh Vihar, Hari Nagar,Part-3,
Jaitpur
New Delhi, 110044, Delhi-07, India
State : Delhi-07
Tel : 9910010867

Ship To

Malaman
101, Mathura Rd, CRR1, Ishwar Nagar,
Okhla,
New Delhi, 110044, Delhi-07, IN
Tel : 9910010867

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

SDWSI2401028
02-May-2024
Posted
Malaman
SO2405000049
01-May-2024

New Delhi, Delhi-07
06-Jun-2024

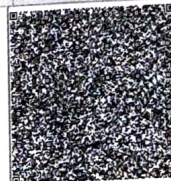
GSTIN NO:07AAGCE4711R1Z9

PAN NO :

Contact Person :Manoj Rathii

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Monin Blueberry Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
8	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
9	Mapro Blueberry Crush 750ml	20089919	2.000	Bottles	353.5710	12	395.9995	792.00
10	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00
Total			20.00					12,557.01

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



GST18% ₹ 821.44
GST 28% + CESS 12% ₹ 1,108.57
GST12% ₹ 352.71

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED FIFTY SEVEN ONLY Grand Total : ₹ 12,557.00
Net To Pay ₹ 12,557

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	707.14	06.00%	42.43	06.00%	42.43	06.00%		84.86
21069092	2,796.61	09.00%	251.69	09.00%	251.69	09.00%		503.39
22011010	1,122.88	09.00%	101.06	09.00%	101.06	09.00%		202.12
22011020	644.07	09.00%	57.97	09.00%	57.97	09.00%		115.93
22021010	2,771.43	14.00%	388.00	14.00%	388.00	12.00%	332.57	1,108.57
22029020	2,232.14	06.00%	133.93	06.00%	133.93	06.00%		267.86
Total	10,274.27		975.08		975.08		332.57	2,282.73

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Malaman Delhi
Date Received
Till Date
Authorized Signatory