

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
 Bank A/C No : 50200009218091
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2501111

Original

Sonam Madan
 Sonam Madan
 Keshopur Industrial Area, Vikaspuri
 New Delhi, 110018, Delhi-07, India
 State : Delhi-07
 Tel : 8888307676

Ship To
 Sonam Madan
 Keshopur Industrial Area, Vikaspuri
 New Delhi, 110018, Delhi-07, IN
 Tel : 8888307676

Sales Invoice No : SDWSI2501111
 Sales Invoice Date : 24-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001998
 Sales Order : 24-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 24-Apr-2025

Contact Person : Sonam Madan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Malaki Crystal Bottle Tonic Water 250ml	2202	8.000	Bottles	42.0000	40	58.8000	470.40	
2	Malaki Crystal Bottle Soda Water 250ml	220290	8.000	Bottles	37.5000	18	44.2500	354.00	
3	Malaki Crystal Bottle Gingerale 250ml	2202	8.000	Bottles	42.0000	40	58.8000	470.40	
Total								24.00	1,294.80

Jamuna
 9598803021
 DL3SFN6959

Payment Terms : Payment at the time of delivery
 General Terms :
 GST 28% + CESS 12% ₹ 268.80
 GST 18% ₹ 54.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED NINETY FOUR AND EIGHTY ONLY
 Grand Total : ₹ 1,294.80
 Net To Pay ₹ 1,295

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
2202	672.00	14.00%	94.08	14.00%	94.08	12.00%	80.64	268.80
220290	300.00	09.00%	27.00	09.00%	27.00	%		54.00
Total	972.00		121.08		121.08		80.64	322.80

Executive : Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)