

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

Original

Tax Invoice

SDWSI2401188

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, CRRI, Ishwar Nagar,
Okhla,
New Delhi, 110044, Delhi-07, IN
Tel : 9910010867

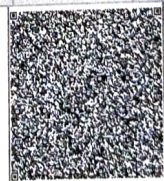
Sales Invoice No : SDWSI2401188
Sales Invoice Date : 05-May-2024
Status : Posted
Cust Ref No : Malaman
Sales Order Ref Doc Date : SO2405000328
04-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07AAGCE4711R1Z9
PAN NO :
Contact Person :Manoj Rathi

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	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Mapro Blueberry Crush 750ml	20089919	2.000	Bottles	353.5710	12	395.9995	792.00	
6	Monin Blueberry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00	
7	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00	
Total								14.00	7,667.00

Malaman Delhi
Date: 5/9/24
5/9/24

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



GST18% ₹ 432.46
GST12% ₹ 352.71
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED SIXTY SIX AND NINETY NINE ONLY **Grand Total :** ₹ 7,666.99
Net To Pay ₹ 7,667

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	707.14	06.00%	42.43	06.00%	42.43	%		84.86
21069092	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22011010	1,122.88	09.00%	101.06	09.00%	101.06	%		202.12
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	6,441.82		546.59		546.59		132.00	1,225.18

Executive : Neeraj Kumar

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)