

**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

Website : www.supplyport.in

Bank A/C No : 5020009218091  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2501201**

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 : SDWSI2501201  
 Sales Invoice Date : 25-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504002113  
 Sales Order : 25-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 26-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	0.0100	40	0.0140	00.11	
2	Malaki Crystal Bottle Gingerale 250ml	2202	8.000	Bottles	0.0100	40	0.0140	00.11	
3	Malaki Crystal Bottle Soda Water 250ml	220290	8.000	Bottles	0.0100	18	0.0118	00.09	
<b>Total</b>								<b>24.00</b>	<b>00.31</b>

*Picked by  
 Malaki*

Payment Terms : Payment at the time of delivery  
 General Terms :  
 GST 28% + CESS 12% ₹ 00.06  
 GST 18% ₹ 00.01

GRAND TOTAL : INDIAN RUPEES AND THIRTY TWO ONLY  
 Grand Total : ₹ 00.32  
 Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
2202	00.16	14.00%	00.02	14.00%	00.02	12.00%	00.02	00.06
220290	00.08	09.00%	00.01	09.00%	00.01	%	00.01	00.01
<b>Total</b>	<b>00.24</b>		<b>00.03</b>		<b>00.03</b>		<b>00.02</b>	<b>00.07</b>

Executive : Vandana  
 REMARKS : Building no 814, Golf Course Road Sector 42 Samples Foc

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )