

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401307**

**Original**

**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** SDWSI2401307  
**Sales Invoice Date** 08-May-2024  
**Status** Posted  
**Cust Ref No** Malaman  
**Sales Order** SO2405000425  
**Ref Doc Date** 06-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	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224 5760	18	264.9997	2,650.00	
<b>Total</b>								<b>10.00</b>	<b>2,650.00</b>

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



GST18%

**Malamen Delhi**  
 Received  
 Date: 8/5/24  
 Time: 5:44 PM  
 ₹ 404.24  
 ₹ 2,650.00  
 ₹ 2,650

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED FIFTY ONLY**

**Grand Total :** ₹ 2,650.00  
**Net To Pay** ₹ 2,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
<b>Total</b>	<b>2,245.76</b>		<b>202.12</b>		<b>202.12</b>		<b>00.00</b>	<b>404.24</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

