

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 : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401511

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

SDWSI2401511
14-May-2024
Posted
SO2405000945
14-May-2024
New Delhi, Delhi-07
06-Jun-2024

GSTIN NO:07AAGCE4711R1Z9

PAN NO :

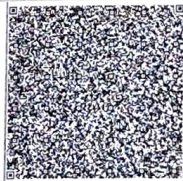
Contact Person :Manoj Rathi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Cconut Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
2	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
3	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
4	Mapro Strawberry Crush 1Ltr	20089919	3.000	Bottles	200.8930	12	225.0002	675.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
7	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
8	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
10	Kinley Soda Pet 750ml Pk24	22011020	7.000	Case	322.0340	18	380.0001	2,660.00
11	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
12	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00
Total			41.00					23,875.01

3 Case Soda Return, Colaba 14/5/24

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 1,835.85
GST12% ₹ 1,020.00
GST 28% + CESS 12% ₹ 662.86

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND EIGHT HUNDRED SEVENTY FOUR AND NINETY EIGHT ONLY
Grand Total : ₹ 23,874.98
Net To Pay ₹ 23,875

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	602.68	06.00%	36.16	06.00%	36.16	%		72.32
21069092	4,576.26	09.00%	411.86	09.00%	411.86	%		823.73
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
22011020	2,254.24	09.00%	202.88	09.00%	202.88	%		405.76
22021010	1,657.14	14.00%	232.00	14.00%	232.00	12.00%	198.86	662.86
22029020	7,897.32	06.00%	473.84	06.00%	473.84	%		947.68
Total	20,356.28		1,659.92		1,659.92		198.86	3,518.71

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)