

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401756

Sales Invoice No : SDWSI2401756
Sales Invoice Date : 20 May 2024
Status : Posted
Cust Ref No : 502405001306
Sales Order : 19 May 2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi 07
Due Date : 06-Jun 2024

Malaman
 Exotic Prde India Pvt Ltd
 Street No 2, H No B-55, Harsh Vihar, Hari Nagar, Part-3,
 Jafpur
 New Delhi, 110044, Delhi-07, India
 State : Delhi-07
 Tel : 9910010867

Ship To
 Malaman
 101, Mathura Rd, CRR1, Ishwar Nagar,
 Okhla,
 New Delhi, 110044, Delhi-07, IN.
 Tel : 9910010867

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	905.0002	1,810.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
Total			10.00					12,380.00

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



GST18% ₹ 274.58
GST 28% + CESS 12% ₹ 3,022.86

Malaman Delhi
 Recd
 Date: _____
 Time: _____

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED SEVENTY NINE AND NINTY NINE ONLY **Grand Total :** ₹ 12,379.99
Net To Pay ₹ 12,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22021010	3,985.71	14.00%	558.00	14.00%	558.00	12.00%	478.29	1,594.29
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	9,082.56		1,195.29		1,195.29		906.86	3,297.43

Executive : Neeraj Kumar
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)