

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

GSTIN : 07ABRC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401814

Original

Samridhi Exports

Samridhi Exports Pvt Ltd
 Upper Ground Floor, Plot no-33-A, Adarsh Nagar
 New Delhi - 110033, Delhi-07, India
 State: Delhi-07
 Tel: 9899980887
 Email: chintan@goldensunagro.in

Ship To

Samridhi Exports
 Upper Ground Floor, Plot no-33-A, Adarsh Nagar
 New Delhi - 110033, Delhi-07, IN
 Tel: 9899980887
 Email: chintan@goldensunagro.in

Sales Invoice No : SDWSI2401814
Sales Invoice Date : 21-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001414
Ref Doc Date : 20-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 21-May-2024

GSTIN NO : 07AABCS6323A1ZV

PAN NO :

Contact Person : Chintan Jindal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Malaki Sparkling Water 250ml Pk12	22011020	50.000	Case	457.8800	18	540.0624	27,003.12
Total								27,003.12


 RECEIVED BY
 CHINTAN JINDAL
 21/05/2024

Payment Terms : Cash Payment

General Terms :

GST18%

₹ 4,119.12

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND THREE AND TWELVE ONLY

Grand Total :

₹ 27,003.12

Net To Pay

₹ 27,003

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	22,884.00	09.00%	2,059.56	09.00%	2,059.56			4,119.12
Total	22,884.00		2,059.56		2,059.56			4,119.12

Extended : Star Alarm

REMARKS : Malaki Scheme - Rs 38.14 + tax per can

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

