

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

SDWSI2402030

Malaman

Exotic Pride India Pvt. Ltd
Street No.2, H.No B-55, Harsh Vihar, Hari Nagar Part-3,
Jalpur
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

SDWSI2402030
27-May-2024
Posted
SO2405001785
27-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	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	710.0000	2,310.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 50	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total								8,148.00

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST18%
GST 28% + CESS 12%

₹ 606.36

₹ 1,191.43

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED FOURTY FOUR AND NINTY NINE ONLY

Grand Total : ₹ 8,144.99

Net To Pay ₹ 8,145

HSN	Taxable Amt	Rate	CGST	SGST	CESS	Total GST
22011010	3,368.54	08.00%	303.18	303.18		606.36
22021010	2,978.57	14.00%	417.00	417.00	357.43	1,191.43
Total	6,347.21		720.18	720.18	367.43	1,797.79

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

