

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069210691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502124

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

SDWSI2502124
16-May-2025
Posted
SO2505001327
16-May-2025
New Delhi, Delhi-07
30-May-2025

GSTIN NO:07AABCS6323A1ZV

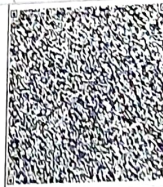
PAN NO :

Contact Person : Chintan Jindal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Malaki Sparkling Water 250ml Pk12 MRP 69	22011020	50.000	Case	526.2700	18	620.9986	31,049.93	
Total								50.00	31,049.93

Signature
Stamp: SAMRIDHI EXPORTS
16 MAY 2025

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 18%

₹ 4,736.43

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND FOURTY NINE AND NINTY THREE ONLY

Grand Total :
Net To Pay

₹ 31,049.93
₹ 31,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	26,313.50	09.00%	2,368.22	09.00%	2,368.22	%		4,736.43
Total	26,313.50		2,368.22		2,368.22		00.00	4,736.43

Executive : Tarun

REMARKS : Malaki Scheme - Rs 43 855 + tax per can

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)