

SMS SUPPLY PORT PVT. LTD.

(SBV) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402253**

**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 : SDWSI2402253  
Sales Invoice Date : 01-Jun-2024  
Status : Posted  
Cust Ref No : Samridhi Exports  
Sales Order : SO2405002086  
Ref Doc Date : 31-May-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 01-Jun-2024

GSTIN NO:07AABCS6323A1ZV  
PAN NO :

Contact Person : Chintan Jindal

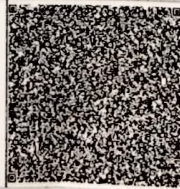
| S.No         | ITEM                              | HSN      | QTY           | UNIT | RATE     | TAX % | NET RATE | AMOUNT           |
|--------------|-----------------------------------|----------|---------------|------|----------|-------|----------|------------------|
| 1            | Malaki Sparkling Water 250ml Pk12 | 22011020 | 100.000       | Case | 457.6300 | 18    | 540.0034 | 54,000.34        |
| <b>Total</b> |                                   |          | <b>100.00</b> |      |          |       |          | <b>54,000.34</b> |

**SAMRIDHI EXPORTS**

RECEIVED  
DATE : 01/06/2024  
POST  
CHECK

Payment Terms : Cash Payment

General Terms :



GST18%

₹ 8,237.34

**GRAND TOTAL : INDIAN RUPEES FIFTY FOUR THOUSAND AND THIRTY FOUR ONLY**

Grand Total : ₹ 54,000.34

Net To Pay ₹ 54,000

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate | CESS         | Total GST       |
|--------------|------------------|--------|-----------------|--------|-----------------|------|--------------|-----------------|
| 22011020     | 45,763.00        | 09.00% | 4,118.67        | 09.00% | 4,118.67        | %    |              | 8,237.34        |
| <b>Total</b> | <b>45,763.00</b> |        | <b>4,118.67</b> |        | <b>4,118.67</b> |      | <b>00.00</b> | <b>8,237.34</b> |

Executive : Ijhar Alam

REMARKS : Malaki Scheme:- Rs 38.14 + tax per can

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )