

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

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402359

Original

Malaman

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

Sales Invoice No SDWSI2402359

Sales Invoice Date 03-Jun-2024
Status : Posted

Cust Ref No : SO2406000196

Sales Order 03-Jun-2024

Ref Doc Date :

Eway Bill No :

Place of Supply New Delhi, Delhi-07

Due Date : 07-Jul-2024

GSTIN NO:07AAGCE4711R1Z9

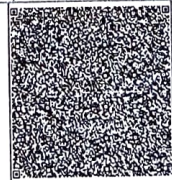
PAN NO :

Contact Person :Manoj Rathl

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
3	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			09.00					10,290.01

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST12% ₹ 316.07
GST 28% + CESS 12% ₹ 2,097.14

Malaman Delhi
Received
Date: 3/6/24

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED NINETY AND ONE ONLY

Grand Total ₹ 10,290.01
Net To Pay ₹ 10,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11	06.00%		48.21
22021010	1,671.43	14.00%	234.00	14.00%	234.00	14.00%	200.57	668.57
22029020	2,232.14	06.00%	133.93	06.00%	133.93	06.00%		267.86
22029990	3,571.43	14.00%	500.00	14.00%	500.00	14.00%	428.57	1,428.57
Total	7,876.79		892.04		892.04		629.14	2,413.21

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)