

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07AHC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402413

Original

Malcha

Haldi Foods
Ground Floor, 14/48, Shopping Centre, Malcha Marg,
New Delhi, 110021, Delhi-07, India
State : Delhi-07
Tel : 8051950807

Ship To

Malcha
Ground Floor, 14/48, Shopping Centre,
Malcha Marg,
New Delhi, 110021, Delhi-07, IN
Tel : 9310979188

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

SDWSI2402413
04-Jun-2024
Posted
Malcha
SO2406000206
03-Jun-2024
New Delhi, Delhi-07
07-Jul-2024

GSTIN NO:07AAPFH5927A1ZE

PAN NO :

Contact Person :Raj

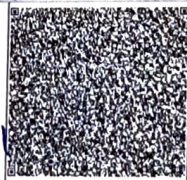
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99
6	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
11	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
Total			21.00					20,889.99

Raj

Payment Terms : End Of Month 7 Days Credit

General Terms :

4-6-24
729105214



GST 28% + CESS 12%
GST18%
GST12%

₹ 2,914.28
₹ 498.81
₹ 795.00

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND EIGHT HUNDRED EIGHTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 20,889.99
Net To Pay ₹ 20,890

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,771.18	09.00%	249.41	09.00%	249.41	%		498.81
22021010	7,285.71	14.00%	1,020.00	14.00%	1,020.00	12.00%	874.29	2,914.28
22029020	6,625.00	06.00%	397.50	06.00%	397.50	%		795.00
Total	16,681.89		1,666.91		1,666.91		874.29	4,208.09

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)