

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502625

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 : SDWSI2502625
Sales Invoice Date : 26-May-2025
Status : Posted
Cust Ref No : SO2505002170
Sales Order Ref Doc Date : 25-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 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	43.000	Case	526.2700	18	620.9986	26,702.94	
Total								43.00	26,702.94

SAMRIDHI EXPORTS
RECEIVED
DATE: 26/5/25
POSTED
CHECKED

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



GST 18%

₹ 4,073.33

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND SEVEN HUNDRED TWO AND NINETY FOUR ONLY

Grand Total : ₹ 26,702.94
Net To Pay ₹ 26,703

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	22,629.61	09.00%	2,036.66	09.00%	2,036.66	%		4,073.33
Total	22,629.61		2,036.66		2,036.66		00.00	4,073.33

Executive :Tarun

REMARKS : Malaki Scheme:- Rs 43.855 + tax per can

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)