

SMS SUPPLY PORT PVT. LTD.

(SME Unit No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABCS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402780

Original

Malaman

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

SDWSI2402780
Sales Invoice Date 13-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406000861
Ref Doc Date 12-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07AAGCE4711R1Z9
PAN NO :

Contact Person : Manoj Rathi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5780	18	264.9997	3,975.00	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
3	Catch Club Soda 750ml Pk18	22011020	<u>1</u>	Case	338.9830	18	399.9999	1,800.00	
Total								28.00	8,920.01

3 Catch Soda Return
[Signature]
13/6/24

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST18% ₹ 850.42
GST12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED TWENTY ONLY

Grand Total : ₹ 8,920.00
Net To Pay : ₹ 8,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,368.64	08.00%	303.18	09.00%	343.18			606.36
22011020	1,355.93	08.00%	122.03	09.00%	122.03			144.11
22029020	1,200.90	06.00%	72.05	06.00%	72.05			144.11
Total	6,925.47		487.26		487.26		99.00	984.54

Executive : Neeraj Kumar
REMARKS :

Per SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)