

**Tax Invoice**

**SDWSI2502880**

Original

**Malaman**

Exotic Pride India Pvt. Ltd.  
Street No 2, H.No B-55, Harsh Vihar, Hari Nagar, Part-3,  
Jailpur  
New Delhi, 110044, Delhi-07, India  
State : Delhi-07  
Tel : 9800201900

**Ship To**

Malaman  
101, Mathura Rd, CRRI, Ishwar Nagar,  
Okhla,  
New Delhi, 110044, Delhi-07, IN  
Tel : 9800201900

Sales Invoice No  
Sales Invoice Date  
Status :

SDWSI2502880  
31-May-2025  
Posted

Cust Ref No :

SO2505002593

Sales Order

31-May-2025

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

New Delhi, Delhi-07  
06-Jun-2025

GSTIN NO:07AAGCE4711R1Z9

PAN NO :

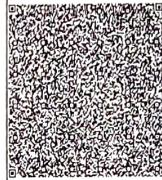
Contact Person :Nayan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Glass NRGB 200ml Pk12	22021010	4.000	Case	642.8500	40	899.9900	3,599.96	
2	Schweppes Ginger Ale Glass NRGB 200ml Pk12	22021010	2.000	Case	0.0010	40	0.0014	00.00	
<b>Total</b>								<b>06.00</b>	<b>3,599.96</b>

*Full SR*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,028.56

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED NINETY NINE AND NINETY SIX ONLY

Grand Total :

₹ 3,599.96

Net To Pay

₹ 3,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,571.40	14.00%	360.00	14.00%	360.00	12.00%	308.57	1,028.56
<b>Total</b>	<b>2,571.40</b>		<b>360.00</b>		<b>360.00</b>		<b>308.57</b>	<b>1,028.56</b>

Executive :Tarun

REMARKS : Schweppes Scheme:- Foc Ginger

For SMS SUPPLY PORT PVT LTD

SMS SUPPLY PORT PVT LTD  
*(Authorized Signatory)*