

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403096

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 : SDWSI2403096
Sales Invoice Date : 21-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001408
Ref Doc Date : 21-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07AAGCE4711R1Z9

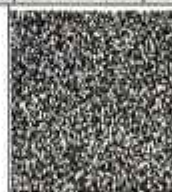
PAN NO :

Contact Person :Manoj Rathl

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21089092	2.000	Bottles	762.7120	18	900.0002	1,800.00
2	Monin Green Apple Syrup 1Ltr	21089092	2.000	Bottles	762.7120	18	900.0002	1,800.00
3	Monin Triple Sec Syrup 1Ltr	21089092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
9	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
10	Paper Straw Colour 8mm X 8in Pk100	48236900	10.000	Pack	69.4920	18	82.0006	820.01
Total			30.00					15,980.02

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 1,043.39
GST 28% + CESS 12% ₹ 2,611.43

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED EIGHTY ONLY

Grand Total : ₹ 15,980.00

Net To Pay ₹ 15,980

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21089092	3,813.55	09.00%	343.22	09.00%	343.22	%		686.44
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	6,528.57	14.00%	914.00	14.00%	914.00	12.00%	783.43	2,611.43
48236900	694.92	09.00%	62.54	09.00%	62.54	%		125.09
Total	12,325.18		1,435.69		1,435.69		783.43	3,664.83

Executive : Neeraj Kumar

REMARKS :



For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)