

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Kharsa No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403123

Original

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 SDWSI2403123
Sales Invoice Date 22-Jun-2024
Status Posted
Cust Ref No
Sales Order SO2406001335
Ref Doc Date 20-Jun-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 22-Jun-2024

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	22011020	50.000	Case	457.6800	18	540.0624	27,003.12
Total			50.00					27,003.12



Suraj

Payment Terms : Cash Payment
General Terms :

GST18% ₹ 4,119.12

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND THREE AND TWELVE ONLY

Grand Total : ₹ 27,003.12
Net To Pay ₹ 27,003

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	22,884.00	09.00%	2,059.56	09.00%	2,059.56	%		4,119.12
Total	22,884.00		2,059.56		2,059.56		00.00	4,119.12

Executive : Jihar Alam

REMARKS : Malaki Scheme:- Rs 38.14 + tax per can

For SMS SUPPLY PORT PVT. LTD.


 (Authorized Signatory)