

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403257

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, CRRI, Ishwar Nagar,
 Okhla,
 New Delhi, 110044, Delhi-07, IN
 Tel : 9910010867

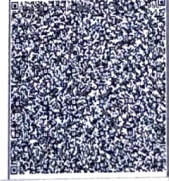
Sales Invoice No SDWSI2403257
Sales Invoice Date 26-Jun-2024
Status : Posted
Cust Ref No : SO2406001650
Sales Order 25-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2024

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	224.5760	18	264.9997	3,975.00	
Total								15.00	3,975.00

Manoj Rathi
 22/06/2024

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



GST18% ₹ 606.36

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED SEVENTY FIVE ONLY **Grand Total :** ₹ 3,975.00
Net To Pay ₹ 3,975

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
Total	3,368.64		303.18		303.18		00.00	606.36

Executive : Neeraj Kumar

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
(Authorized Signatory)