

# Tax Invoice

**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

GSTIN NO: 07AABCS6323A1ZV  
 PAN NO :  
 Contact Person : Chintan Jindal

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**SDWSI2403773**

Original

**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

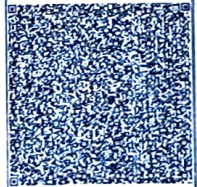
Sales Invoice No : SDWSI2403773  
 Sales Invoice Date : 09-Jul-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2407000575  
 Ref Doc Date : 08-Jul-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 09-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Malaki Sparkling Water 250ml Pk12	22011020	45.000	Case	457.6800	18	540.0624	24,302.81
<b>Total</b>			<b>45.00</b>					<b>24,302.81</b>

**SAMRIDHI EXPORTS**

RECEIVED  
 DATE : 09/07/24  
 POSTED  
 CHECKED

Payment Terms : Cash Payment  
 General Terms :



GST18% ₹ 3,707.21

**GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND THREE HUNDRED TWO AND EIGHTY ONE ONLY** Grand Total : ₹ 24,302.81  
 Net To Pay ₹ 24,303

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	20,595.60	09.00%	1,853.60	09.00%	1,853.60	%		3,707.21
<b>Total</b>	<b>20,595.60</b>		<b>1,853.60</b>		<b>1,853.60</b>		<b>00.00</b>	<b>3,707.21</b>

Executive : Ijhar Alam  
 REMARKS : Malaki Scheme:- Rs 38.14 + tax per can

For SMS SUPPLY PORT PVT. LTD

