

SMS SUPPLY PORT PVT. LTD.
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

Tax Invoice

SDWSI2403819

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

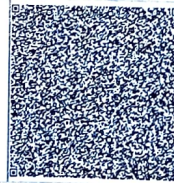
Sales Invoice No : SDWSI2403819
Sales Invoice Date : 10-Jul-2024
Status : Posted
Cust Ref No : SO2407000674
Sales Order : 10-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07AAGCE4711R1Z9
PAN NO :

Contact Person :Manoj Rathi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
6	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
9	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
10	Mapro Strawberry Crush 1Ltr	20089919	3.000	Bottles	200.8930	12	225.0002	675.00
11	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
12	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
13	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00
	Total		41.00					28,310.02

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



GST18% ₹ 1,054.83
GST 28% + CESS 12% ₹ 4,134.29
GST12% ₹ 741.96

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND THREE HUNDRED NINE AND NINTY NINE ONLY **Grand Total : ₹ 28,309.99**
Net To Pay ₹ 28,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	602.68	06.00%	36.16	06.00%	36.16	%		72.32
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	6,764.29	14.00%	947.00	14.00%	947.00	12.00%	811.71	2,705.72
22029020	5,580.35	06.00%	334.82	06.00%	334.82	%		669.64
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	5428.57	1,428.57
Total	22,378.91		2,345.40		2,345.40		1,240.28	5,931.09

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)