

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

SDWSI2404188

Malcha
 Haldi Foods
 Ground Floor, 14/48, Shopping Centre, Malcha Marg,
 New Delhi, 110021, Delhi-07, India
 State: Delhi-07
 Tel : 8051950807

Ship To
 Malcha
 Ground Floor, 14/48, Shopping Centre,
 Malcha Marg,
 New Delhi, 110021, Delhi-07, IN
 Tel : 9310979188

Sales Invoice No SDWSI2404188
Sales Invoice Date 20-Jul-2024
Status : Posted
Cust Ref No : SO2407001304
Sales Order 20-Jul-2024
Ref Doc Date :
Way Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07AAPFH5927A1ZE
PAN NO :
Contact Person :Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					1000.0000	12	1120.0000	1,120.00
1	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case				
					1075.8920	12	1204.9990	1,205.00
2	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case				
					1200.9000	12	1345.0080	1,345.01
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case				
					778.5710	40	1089.9994	3,269.99
4	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case				
					778.5710	40	1089.9994	3,269.99
5	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case				
					550.0000	40	770.0000	1,540.00
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case				
Total								11,749.99

SACHIN
201729
8630658955

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



GST12% ₹ 393.21
GST 28% + CESS 12% ₹ 2,308.57

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED FORTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 11,749.99
Net To Pay ₹ 11,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,771.42	14.00%	808.00	14.00%	808.00	12.00%	692.57	2,308.57
22029020	3,276.79	06.00%	196.61	06.00%	196.61	%		393.21
Total	9,048.21		1,004.61		1,004.61		692.57	2,701.78

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

