

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404503

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

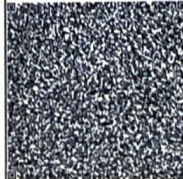
SDWSI2404503
 29-Jul-2024
 Posted
 SO2407001894
 29-Jul-2024
 New Delhi, Delhi-07
 06-Aug-2024

GSTIN NO:07AAGCE4711R1Z9
 PAN NO :

Contact Person :Manoj Rathl

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
2	Mapro Blueberry Crush 750ml	20089919	5.000	Bottles	353.5710	12	395.9995	1,980.00
Total			20.00					5,955.00

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



GST18% ₹ 606.36
 GST12% ₹ 212.14

Malaman Delhi
 Received
 Date: 29/7/24

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED FIFTY FIVE ONLY

Grand Total : ₹ 5,955.00
 Net To Pay ₹ 5,955

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,767.86	06.00%	106.07	06.00%	106.07	%		212.14
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
Total	5,136.50		409.25		409.25		00.00	818.50

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

