

SMS SUPPLY PORT PVT. LTD.
 (D/W) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AABC6323A1ZV
 Bank A/C No : 6209959218501
 IFSC : HDFC0999575

Telephone : 9911313480
 Website : www.smsport.in

Original

Tax Invoice

SDWSI2605314

Sales Invoice No : SDWSI2605314
 Sales Invoice Date : 13-Jul-2025
 Status : Printed
 Cust Ref No : 002607001004
 Sales Order : 12-Jul-2025
 Ref Doc Date : New Delhi, Delhi 07
 Entry Bill No : 13-Jul-2025
 Place of Supply :
 Due Date :

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 : 9899909887
 Email : chintan@goldensunagro.in

Ship To
 Samridhi Exports
 Upper Ground Floor, Plot no 33 A, Adarsh
 Nagar
 New Delhi, 110033, Delhi 07, IN
 Tel : 9899909887
 Email : chintan@goldensunagro.in

GSTIN NO:07AABC6323A1ZV
 PAN NO :
 Contact Person :Chintan Jindal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Malaki Sparkling Water 250ml Pk12 (MRP 69)	22011020	39.000	Case	526.2700	18	629.9985	24,218.95	
Total								39.00	24,218.95

SAME SHI EXPORTS
 Surey
 8882629721

Payment Terms : Payment at the time of delivery
 General Terms :



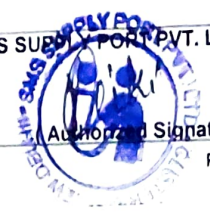
GST 18% ₹ 3,694.42

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND TWO HUNDRED EIGHTEEN AND NINETY FIVE ONLY
 Grand Total : ₹ 24,218.95
 Net To Pay : ₹ 24,219

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	20,524.53	09.00%	1,847.21	09.00%	1,847.21	%	00.00	3,694.42
Total	20,524.53		1,847.21		1,847.21			3,694.42

Executive :Tarun
 REMARKS : Malaki Scheme:- Rs 43.855 + tax per can

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)