

SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 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

SDWSI2400551

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 : SDWSI2400551
 Sales Invoice Date : 18-Apr-2024
 Status : Posted
 Cust Ref No : Malaman
 Sales Order : SO2404001050
 Ref Doc Date : 18-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2024

GSTIN NO:07AAGCE4711R1Z9
 PAN NO :
 Contact Person : Manoj Rathi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
6	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00	
7	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
8	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
9	Mapro Blueberry Crush 750ml	20089919	6.000	Bottles	353.5710	12	395.9995	2,376.00	
10	Mapro Mango Crush 1Ltr	20089919	4.000	Bottles	200.8930	12	225.0002	900.00	
11	Mapro Strawberry Crush 1Ltr	20089919	4.000	Bottles	200.8930	12	225.0002	900.00	
12	Mapro Kiwi Crush 1Ltr	20089919	2.000	Bottles	289.2860	12	324.0003	648.00	
13	Mapro Orange Crush 1Ltr	20089919	4.000	Bottles	200.8930	12	225.0002	900.00	
	Manin Blackberry Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00	
Total								37.00	20,669.02

Received
 Sprite 750 ml
 Sprite Pet 200ml (1)
 Malaman
 (Signature)

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



GST12% ₹ 1,427.04
 GST 28% + CESS 12% ₹ 1,328.57
 GST18% ₹ 411.87

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SIX HUNDRED SIXTY NINE ONLY
 Grand Total : ₹ 20,669.00
 Net To Pay ₹ 20,669

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	5,110.71	08.00%	306.84	08.00%	306.84	%		613.29
21069092	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	3,321.43	14.00%	465.00	14.00%	465.00	12.00%	398.57	1,328.57
22029020	6,781.25	06.00%	406.88	06.00%	406.88			813.75
Total	17,501.53		1,384.46		1,384.46		398.57	3,167.47

Executive : Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 Authorized Signatory

RT PVT. LTD.

Khasra No 1183

angpuri Ext

7, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

SR2404000044

SR2404000044

19-Apr-2024

Posted

Malaman

SDWSI2400551

19/Apr/2024

18-Apr-2024

Ship To

Malaman

101, Mathura Rd, CRR1, Ishwar Nagar,
Okhla,

New Delhi, 110044, Delhi-07, IN

Tel 9910010867

Sales Return No

Sales Return Date

Status :

Cust Ref No :

Sales Invoice

Required Date

Ref Doc Date :

Eway Bill No :

ide India Pvt Ltd

o.2, H.No B-55, Harsh Vihar, Hari Nagar,Part-3,

Delhi, 110044 Delhi-07, India

Delhi-07

9910010867

TIN NO:07AAGCE4711R1Z9

AN NO :

Contact Person :Manoj Rathi

No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Monin Blackberry Syrup 700ml	21069092	2.000	Bottles	635.5930	0%	1,271.19
Total			02.00				1,271.19

Payment Terms : End Of Month 7 Days Credit	GST18%	₹ 228.81
General Terms :		
GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED ONLY	Grand Total :	₹ 1,500.00
	Net To Pay	₹ 1,500



Executive :Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)