

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400571

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 SDWSI2400571
Sales Invoice Date 19-Apr-2024
Status : Posted
Cust Ref No : Malaman
Sales Order SQ2404001058
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	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00	
Total								10.00	2,650.00

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



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₹ 404.24

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED FIFTY ONLY

Grand Total : ₹ 2,650.00
Net To Pay ₹ 2,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
Total	2,245.76		202.12		202.12		00.00	404.24

Executive : Vandana
REMARKS :

For **SMS SUPPLY PORT PVT. LTD**

