

**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

Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2400586**

**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

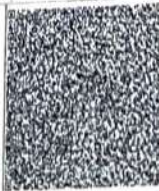
Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2400586  
 19-Apr-2024  
 Posted  
 Malaman  
 SO2404001103  
 19-Apr-2024  
 New Delhi, Delhi-07  
 07-May-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mapro Black Currant Crush 1Ltr	20089919	2.000	Bottles	267.8570	12	299.9998	600.00	
<b>Total</b>								<b>02.00</b>	<b>600.00</b>

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



GRAND TOTAL : INDIAN RUPEES SIX HUNDRED ONLY

Grand Total : ₹ 600.00  
 Net To Pay ₹ 600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	535.71	06.00%	32.14	06.00%	32.14	%		64.29
<b>Total</b>	<b>535.71</b>		<b>32.14</b>		<b>32.14</b>		<b>00.00</b>	<b>64.29</b>

Executive : Vandana  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

