

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

Bank A/C No : 50200089218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405939

Malaman

Exotic Prde 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 :

SDWSI2405939
03-Sep-2024
Posted
SO2409000141
02-Sep-2024
New Delhi, Delhi-07
07-Oct-2024

GSTIN NO:07AAGCE4711R1Z9

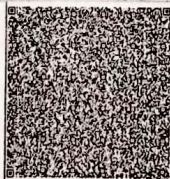
PAN NO :

Contact Person :Manoj Rathi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
5	Mapro Blueberry Crush 750ml	20089919	2.000	Bottles	353.5710	12	395.9995	792.00
6	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
9	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
10	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
11	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
12	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01
13	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total			30.00					23,417.02

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST12%
GST 28% + CESS 12%
GST18%

₹ 678.96
₹ 3,508.57
₹ 732.20

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND FOUR HUNDRED SEVENTEEN AND ONE ONLY

Grand Total : ₹ 23,417.01
Net To Pay ₹ 23,417

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,108.93	06.00%	66.54	06.00%	66.54	06.00%		133.07
21069092	762.71	09.00%	68.64	09.00%	68.64	09.00%		137.29
22011020	3,305.09	09.00%	297.46	09.00%	297.46	09.00%		594.92
22029020	5,200.00	14.00%	728.00	14.00%	728.00	12.00%	62.00	1,080.00
22029020	4,549.11	06.00%	272.95	06.00%	272.95	06.00%		546.89
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	43.57	1,428.57
Total	18,497.27		1,933.69		1,933.69		1,052.57	4,919.74

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)