

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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406091

Malcha
 Haldi Foods
 Ground Floor, 14/48, Shopping Centre, Malcha Marg,
 New Delhi, 110021, Delhi-07, India
 State : Delhi-07
 Tel : 8051950807

Ship To
 Malcha
 Ground Floor, 14/48, Shopping Centre,
 Malcha Marg,
 New Delhi, 110021, Delhi-07, IN
 Tel : 9310979188

Sales Invoice No : SDWSI2406091
 Sales Invoice Date : 07-Sep-2024
 Status : Posted
 Cust Ref No : SO2409000524
 Sales Order : 07-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Oct-2024

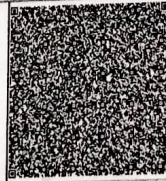
GSTIN NO:07AAPFH5927A1ZE
 PAN NO :
 Contact Person :Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							1204.9990	1,205.00
1	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99
Total								9,730.00

*Received
 Bamson
 10/7/24*

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

*M. Yadav
 7.9.24*



GST12% ₹ 527.14
 GST 28% + CESS 12% ₹ 440.00
 GST18% ₹ 498.81

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED THIRTY ONLY Grand Total : ₹ 9,730.00
 Net To Pay ₹ 9,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,771.18	09.00%	249.41	09.00%	249.41	%		498.81
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	4,392.86	06.00%	263.57	06.00%	263.57	%		527.14
Total	8,264.04		666.98		666.98		132.00	1,465.95

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

