

**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 :** 60200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2406314**

**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

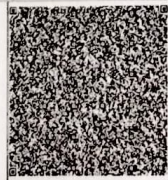
**Ship To**  
 Malaman  
 101, Mathura Rd, CRR1, Ishwar Nagar,  
 Okhla,  
 New Delhi, 110044, Delhi-07, IN  
 Tel : 9910010867

**Sales Invoice No** SDWSI2406314  
**Sales Invoice Date** 13-Sep-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2409000920  
**Ref Doc Date :** 13-Sep-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Oct-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Blueberry Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00	
2	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
3	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00	
<b>Total</b>								<b>19.00</b>	<b>7,275.00</b>

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



**GST18%** ₹ 1,109.75

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED SEVENTY FIVE ONLY** Grand Total : ₹ 7,275.00  
 Net To Pay ₹ 7,275



HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,796.61	09.00%	251.69	09.00%	251.69	%		503.39
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
<b>Total</b>	<b>6,165.25</b>		<b>554.87</b>		<b>554.87</b>		<b>00.00</b>	<b>1,109.75</b>

**Executive :** Ijhar Alam  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)