

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpun Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 981131289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406375

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

SDWSI2406375
14-Sep-2024
Posted
SO2409000953
13-Sep-2024
New Delhi, Delhi-07
07-Oct-2024

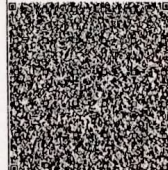
GSTIN NO:07AAGCE4711R1Z9

PAN NO :

Contact Person :Manoj Rathi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Strawberry Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
2	Mapro Blueberry Crush 750ml	20089919	3.000	Bottles	353.5710	12	395.9995	1,188.00
3	Monin Lavender Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			06.00					2,943.00

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



GST 2% ₹ 151.39
GST 18% ₹ 114.41
GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED FOURTY TWO AND NINETY EIGHT ONLY

Grand Total ₹ 2,942.98
Net To Pay ₹ 2,943

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,261.60	06.00%	75.70	06.00%	75.70	%		151.39
21069092	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	2,454.33		210.90		210.90		66.86	488.66

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)