

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

SDWSI2406760

Samridhi Exports

Samridhi Exports Pvt. Ltd.
 Upper Ground Floor, Plot no-33-A, Adarsh Nagar
 New Delhi, 110033, Delhi-07, India
 State : Delhi-07
 Tel : 9899980887
 Email : chintan@goldensunagro.in

Ship To

Samridhi Exports
 Upper Ground Floor, Plot no-33-A, Adarsh Nagar
 New Delhi, 110033, Delhi-07, IN
 Tel : 9899980887
 Email : chintan@goldensunagro.in

Sales Invoice No
 Sales Invoice Date
 Status :

SDWSI2406760
 24-Sep-2024
 Posted

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

SO2409001251
 23-Sep-2024
 New Delhi, Delhi-07
 24-Sep-2024

GSTIN NO:07AABCS6323A1ZV

PAN NO :

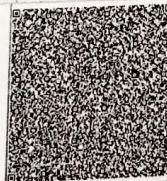
Contact Person :Chintan Jindal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Malaki Sparkling Water 250ml Pk12	22011020	50.000	Case	457.6300	18	540.0034	27,000.17
Total			50.00					27,000.17

SAMRIDHI EXPORTS

RECEIVED BY: *Suray*
 DATE: _____
 POSTED: _____
 CHECKED: _____

Payment Terms : Cash Payment
 General Terms :



GST18%

₹ 4,118.67

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND AND SEVENTEEN ONLY Grand Total : ₹ 27,000.17
 Net To Pay ₹ 27,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	22,881.50	09.00%	2,059.34	09.00%	2,059.34	%		4,118.67
Total	22,881.50		2,059.34		2,059.34		00.00	4,118.67

Executive :Ijhar Alam

REMARKS : Malaki Scheme - Rs 38 14 + tax per can

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)