

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406863

Sales Invoice No : SDWSI2406863
 Sales Invoice Date : 26-Sep-2024
 Status : Posted
 Cust Ref No : SO2409001843
 Sales Order : 26-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Oct-2024

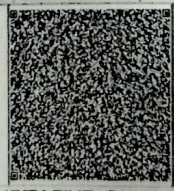
Malaman
 Exotic Pride India Pvt. Ltd.
 Street No 2, H No B-55, Harsh Vihar, Hari Nagar Part-3,
 Jaitpur
 New Delhi, 110044, Delhi-07, India
 State : Delhi-07
 Tel : 9910010867

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

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224 5760	18	264 9997	3,975.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550 0000	40	770 0000	770.00
Total			16.00					4,745.00

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



GST18% ₹ 606.36
 GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED FOURTY FIVE ONLY Grand Total : ₹ 4,745.00
 Net To Pay ₹ 4,745

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	3,918.64		380.18		380.18		66.00	826.36

Executive : Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

