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

SDWSI2406954

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

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

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

Sales Invoice No	SDWSI2406954
Sales Invoice Date	29-Sep-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2409001977
Ref Doc Date :	28-Sep-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	07-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
8	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
	Total		20.00					16,795.04

Sohan 29/9/24

Malamen Delhi 101, Mathura Road CRRI, N.D.

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

GST18%	₹ 506.44
GST 28% + CESS 12%	₹ 2,394.29
GST12%	₹ 545.89

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED NINTY FIVE AND ONE ONLY

Grand Total : ₹ 16,795.01
Net To Pay ₹ 16,795

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	[illegible]	137.29	09.00%	137.29	%		274.58
22011020	1,288.14	[illegible]	115.93	09.00%	115.93	%		231.87
22021010	5,985.72	[illegible]	838.00	14.00%	838.00	12.00%	718.29	2,394.29
22029020	4,549.11	[illegible]	272.95	06.00%	272.95	%		545.89
Total	13,348.39		1,364.17		1,364.17		718.29	3,446.63

Executive :Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
SMS SUPPLY PVT. LTD. CLUSTER 01, NEW DELHI
(Authorized Signatory)

IRN. d024d934a2ac445767436368f5d7b89532835007 11[illegible]78dac9c