

**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**

**SDWSI2407231**

**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, CRRJ, Ishwar Nagar,  
 Okhla,  
 New Delhi, 110044, Delhi-07, IN  
 Tel : 9910010867

Sales Invoice No : SDWSI2407231  
 Sales Invoice Date : 05-Oct-2024  
 Status : Posted  
 Cust Ref No : SO2410000372  
 Sales Order : 05-Oct-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 06-Nov-2024

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	Mapro Blueberry Crush 750ml	20089919	5.000	Bottles	353.5710	12	395.9995	1,980.00
<b>Total</b>			<b>20.00</b>					<b>5,955.00</b>

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



GST18% ₹ 608.36  
 GST12% ₹ 212.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED FIFTY FIVE ONLY

Grand Total : ₹ 5,955.00  
 Net To Pay ₹ 5,955



Handwritten notes: 5/10/24, 3851892529

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,767.86	06.00%	106.07	06.00%	106.07	%		212.14
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		608.36
<b>Total</b>	<b>5,136.50</b>		<b>409.25</b>		<b>409.25</b>		<b>00.00</b>	<b>818.50</b>

Executive :Ijhar Alam

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