SMS SUPPLY PORT PVT. LTD.
[illegible]

GSTIN [illegible]
Bank A/c No [illegible]
IFSC [illegible]

Telephone [illegible]
Website [illegible]

Tax Invoice

SDWSI2507300

Original

Malanhar (Sign)
Malanhar Foundry Pvt. Ltd.
[illegible]
Gurugram 122002 Haryana 06 India
State Haryana 06
Tel [illegible]
E-Mail [illegible]

GSTIN NO 06AAJCM9028N1ZW
PAN NO [illegible]

Contact Person Deepak

Ship To

Malanhar (Sign)
[illegible]
Gurugram 122002 Haryana 06 IN
Tel [illegible]

Sales Invoice No	SDWSI2507300
Sales Invoice Date	02 Aug 2025
Status	Posted
Cust Ref No	
Sales Order	SO2508001450
Ref Doc Date	18 Aug 2025
Eway Bill No	
Place of Supply	Gurugram , Haryana 06

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mono Rose Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0000	2,700.01
	Total		03.00					2,700.01

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

GST 18% ₹ 411.87

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND ONE ONLY

Grand Total : ₹ 2,700.01
Net To Pay ₹ 2,700

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	2,288.14	18.00%	411.87	%		411.87
Total	2,288.14		411.87		00.00	411.87

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)