

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 : 50200089218691  
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2408374

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

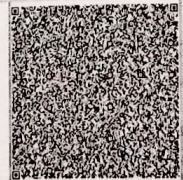
Sales Invoice No : SDWSI2408374  
 Sales Invoice Date : 03-Nov-2024  
 Status : Posted  
 Cust Ref No : SO2411000192  
 Sales Order : 03-Nov-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-Dec-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
	Monin Green Apple Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>12.00</b>					<b>11,865.01</b>

SAMSUPPIN  
 9336448307

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



GST12% ₹ 679.82  
 GST18% ₹ 137.29  
 GST 28% + CESS 12% ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED SIXTY FIVE ONLY Grand Total : ₹ 11,865.00  
 Net To Pay ₹ 11,865

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
22029020	5,665.18	06.00%	339.91	06.00%	339.91	%		679.82
<b>Total</b>	<b>9,727.89</b>		<b>870.55</b>		<b>870.55</b>		<b>396.00</b>	<b>2,137.11</b>

Executive :Ijhar Alam  
 REMARKS :

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