

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

SDWSI2408456

Samridhi Exports

Samridhi Exports Pvt Ltd.
Upper Ground Floor, Plot no-33-A, Adarsh Nagar
New Delhi, 110033, Delhi-07, India
State Delhi-07
Tel : 9899980887
Email : chintan@goldensunagro.in

Ship To

Samridhi Exports
Upper Ground Floor, Plot no-33-A, Adarsh
Nagar
New Delhi, 110033, Delhi-07, IN
Tel : 9899980887
Email : chintan@goldensunagro.in

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2408456
04-Nov-2024
Posted
SO2411000232
03-Nov-2024
New Delhi, Delhi-07
30-Nov-2024

GSTIN NO:07AABCS6323A1ZV

PAN NO :

Contact Person :Chintan Jindal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Malaki Sparkling Water 250ml Pk12	22011020	100.000	Case	457.6300	18	540.0034	54,000.34
Total								100.00



Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18%

₹ 8,237.34

GRAND TOTAL : INDIAN RUPEES FIFTY FOUR THOUSAND AND THIRTY FOUR ONLY

Grand Total :

₹ 54,000.34

Net To Pay

₹ 54,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	45,763.00	09.00%	4,118.67	09.00%	4,118.67			8,237.34
Total	45,763.00		4,118.67		4,118.67		00.00	8,237.34

Executive :Ijhar Alam

REMARKS : Malaki Scheme - Rs 38.14 + tax per can

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory