

SDWSI2409230

Original

Tax Invoice

**Malaman**

Exotic Pride India Pvt. Ltd  
Street No 2, H No B-55, Harsh Vihar, Hari Nagar, Part-3,  
Jaipur  
New Delhi, 110044, Delhi-07, India  
State Delhi-07  
Tel 9910010867

**Ship To**

Malaman  
101, Mathura Rd, CRR1, Ishwar Nagar,  
Okhla,  
New Delhi, 110044, Delhi-07, IN  
Tel : 9910010867

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

SDWSI2409230  
22-Nov-2024  
Posted  
SO2411001628  
22-Nov-2024  
New Delhi, Delhi-07  
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 Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Monin Elderflower Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
4	Monin Coffee Syrup 700ml	21069092	1.000	Bottles	635.6000	18	750.0080	750.01
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9998	2,499.99
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
9	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
10	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
11	Mapro Blueberry Crush 750ml	20089919	2.000	Bottles	353.5710	12	395.9995	792.00
12	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
13	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00
	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>			<b>21.00</b>					<b>14,662.01</b>

Payment Terms : End Of Month 7 Days Credit

General Terms :

Kunal



GST12% ₹ 545.04  
GST18% ₹ 488.90  
GST 28% + CESS 12% ₹ 1,820.00

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED SIXTY ONE AND NINETY NINE ONLY

Grand Total : ₹ 14,661.99  
Net To Pay ₹ 14,662

Executive :Ijhar Alam

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,108.93	08.00%	86.54	06.00%	66.54	%		133.07
21069092	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011010	1,122.88	09.00%	101.06	09.00%	101.06	%		202.12
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	2,784.28	14.00%	387.00	14.00%	387.00	12.00%	331.71	1,105.71
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
<b>Total</b>	<b>11,808.08</b>		<b>1,183.97</b>		<b>1,183.97</b>		<b>846.00</b>	<b>2,863.92</b>

REMARKS :

SMS SUPPLY PORT PVT. LTD.  
(Authorized Signatory)