

Tax Invoice

SDWSI2409282

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: SDWSI2409282
 Sales Invoice Date: 23-Nov-2024
 Status: Posted
 Cust Ref No: SO2411001710
 Sales Order Ref Doc Date: 23-Nov-2024
 Eway Bill No: New Delhi, Delhi-07
 Place of Supply: 30-Nov-2024
 Due Date:

GSTIN NO:07AABCS6323A1ZV
 PAN NO :
 Contact Person :Chintan Jindal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Maiaki Sparkling Water 250ml Pk12	22011020	100.000	Case	457.6300	18	540.0034	54,000.34	
<i>agrees Recd.</i>									
SAMRIDHI EXPORTS									
RECEIVED DATE: 23/11/24 POST: AMAR CHECK:									
Total								100.00	53,480

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	08.00%	4,118.67	09.00%	4,118.67	%		8,237.34
Total	45,763.00		4,118.67		4,118.67			8,237.34

Executive :Ijhar Alam
 REMARKS : Maiaki Scheme - Rs 38.14 + tax per can

For SMS SUPPLY PORT PVT.

(Authorized Signatory)



SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Return

SR2411000133

Original

Samridhi Exports
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 New Delhi - 110033, Delhi-07, IN
 Tel : 9899980887
 Email : chintan@goldensunagro.in

Sales Return No : SR2411000133
Sales Return Date : 24-Nov-2024
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2409282
Required Date : 24/Nov/2024
Ref Doc Date : 23-Nov-2024
eway Bill No :

GSTIN NO-07AABCS6323A1ZV
PAN NO :
 Contact Person : Chintan Jindal

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Malaki Sparkling Water 250ml Pk12	22011020	1.000	Case	457.8300	0%	457.83
Total			01.00				457.83

Returned

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

GST18% ₹ 82.37
Grand Total : ₹ 540.00
Net To Pay ₹ 540

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED FORTY ONLY

Executive : Jihar Alam
REMARKS : Malaki Scheme - Rs 38.14 + tax per can

For SMS SUPPLY PORT PVT. LTD.

