

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 126F, Kharsa No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ABIC54539M1Z9
 Bank A/C No : 50290059218591
 IFSC : HDFC5009575

Telephone : 9611313289
 Website : www.smsport.in

Original

Tax Invoice

SDWSI2509651

Malaman
 Exotic Prade 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 : 9800201900

Ship To
 Malaman
 101, Mathura Rd, CPFL, Isthar Nagar,
 Okhla,
 New Delhi - 110044, Delhi-07, IN
 Tel : 9899201999

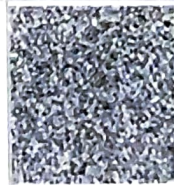
Sales Invoice No : SDWSI2509651
 Sales Invoice Date : 05-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 902510077325
 Ref Doc. Date : 04-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO.07AAGCE4711R1Z9
 PAN NO :
 Contact Person :Nayan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk.12 MRP 54	22011010	8.000	Case	223.8000	5	224.9800	1,879.92
Total			08.00					1,879.92

1080 CASH

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



GST 5% ₹ 89.52

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SEVENTY NINE AND NINETY TWO ONLY

Grand Total : ₹ 1,879.92
 Net To Pay : ₹ 1,880

Cash Paid



HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,790.40	02.50%	44.76	02.50%	44.76			89.52
Total	1,790.40		44.76		44.76		00.00	89.52

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)