

**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

**Tax Invoice**

**SDWSI2400059**

**Original**

**Cho**  
 A Unit of Aveenashi Food And Beverage Pvt. Ltd.  
 H 5/1 Kalkadass Marg, Mehrauli  
 New Delhi, 110016, Delhi-07, India  
 State : Delhi-07  
 Tel : 9873053573

**Ship To**  
 Cho  
 H 5/1 Kalkadass Marg, Mehrauli  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 98730 53573

**Sales Invoice No** SDWSI2400059  
**Sales Invoice Date** 02-Apr-2024  
**Status :** Rejected  
**Cust Ref No :** Cho  
**Sales Order** SO2404000125  
**Ref Doc Date :** 02-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-May-2024

**GSTIN NO:**07AAUCA3684P1ZP  
**PAN NO :**  
**Contact Person :**Amit Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
3	Catch Soda Pet 200ml Pk24	22011020	8.000	Case	275.4230	18	324.9991	2,599.99
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
<b>Total</b>			<b>18.00</b>					<b>12,794.98</b>

*Rejected*

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**

**GST 28% + CESS 12%** ₹ 2,528.57  
**GST18%** ₹ 396.61  
**GST12%** ₹ 144.11

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED NINETY FOUR AND NINETY EIGHT ONLY**

**Grand Total :** ₹ 12,794.98  
**Net To Pay** ₹ 12,795

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,203.38	09.00%	198.30	09.00%	198.30	%		396.61
22021010	6,321.42	14.00%	885.00	14.00%	885.00	12.00%	758.57	2,528.57
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
<b>Total</b>	<b>9,725.70</b>		<b>1,155.35</b>		<b>1,155.35</b>		<b>758.57</b>	<b>3,069.29</b>

**Executive :** Ijhar Alam

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

