

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice **Original**

SDWSI2400091

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 Kalidass Marg, Mehrauli
New Delhi, 110016, Delhi-07, IN
Tel : 98730 53573

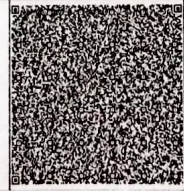
Sales Invoice No SDWSI2400091
Sales Invoice Date 03-Apr-2024
Status : Posted
Cust Ref No : Cho
Sales Order SO2404000174
Ref Doc Date : 03-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			01.00					2,499.99

CHO-AVEENASHI FOOD AND BEVERAGE
 Date: 03/04/2024
 Security Sig: *[Signature]*

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



GST 28% + CESS 12% ₹ 714.28

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED NINETY NINE AND NINETY NINE ONLY **Grand Total : ₹ 2,499.99**
Net To Pay ₹ 2,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.28	714.28
Total	1,785.71		250.00		250.00		214.28	714.28

Executive :Ijhar Alam

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
[Signature]
(Authorized Signatory)