

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 : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400094

Original

Rooh
 A Unit of Aveenashi Hospitality Pvt. Ltd
 H 5/1, First Floor, Ambawatta One, Kalka Das Marg, Mehrauli,
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel : 9811576768

Ship To
 Rooh
 H 5/1, First Floor, Ambawatta One, Kalka
 Das Marg, Mehrauli,
 New Delhi, 110030, Delhi-07, IN
 Tel : 9811576768

Sales Invoice No : SDWSI2400094
Sales Invoice Date : 03-Apr-2024
Status : Posted
Cust Ref No : Rooh
Sales Order : SO2404000163
Ref Doc Date : 02-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2024

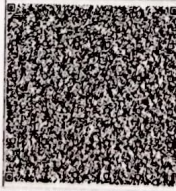
GSTIN NO:07AAHCA8106B2Z3
 PAN NO :

Contact Person :Mr. Sushil Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 750ml Pk12	22011020	3.000	Case	2482.0000	18	2928.7600	8,786.28
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	770.0846	40	1078.1184	2,156.24
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	770.0846	40	1078.1184	2,156.24
Total			07.00					13,098.76

9717235398
 12/04/24
 03/04/24

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



GST18% ₹ 1,340.28
 GST 28% + CESS 12% ₹ 1,232.14

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINETY EIGHT AND SEVENTY SIX ONLY

Grand Total : ₹ 13,098.76
Net To Pay ₹ 13,099

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	7,446.00	09.00%	670.14	09.00%	670.14	%		1,340.28
22021010	3,080.34	14.00%	431.25	14.00%	431.25	12.00%	369.64	1,232.14
Total	10,526.34		1,101.39		1,101.39		369.64	2,572.42

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)