

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

GSTIN : 07ABIC54630M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400227

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

GSTIN NO:07AAHCAB106B223
 PAN NO :
 Contact Person :Mr. Sushil Bhatt

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

Sales Invoice No : SDWSI2400227
Sales Invoice Date : 07-Apr-2024
Status : Posted
Cust Ref No : Rooh
Sales Order : SO2404000442
Ref Doc Date : 08-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	1.000	Case	275.4230	18	324.9991	325.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	642.9050	40	760.0670	1,520.13
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	642.9050	40	760.0670	1,520.13
Total			05.00					3,365.26

12/04/24
08/04/24

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



GST18% ₹ 49.58
 GST 28% + CESS 12% ₹ 868.65

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED SIXTY FIVE AND TWENTY SIX ONLY

Grand Total : ₹ 3,365.26
Net To Pay ₹ 3,365

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	275.42	09.00%	24.79	09.00%	24.79	%		49.58
22021010	2,171.62	14.00%	304.03	14.00%	304.03	12.00%	260.59	868.65
Total	2,447.04		328.82		328.82		260.59	918.23

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)