

**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 : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400230**

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

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

Sales Invoice No : SDWSI2400230  
 Sales Invoice Date : 07-Apr-2024  
 Status : Posted  
 Cust Ref No : Cho  
 Sales Order : SO2404000483  
 Ref Doc Date : 07-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	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2627.1180	18	3099.9992	5,200.00	
<b>Total</b>								<b>02.00</b>	<b>6,200.00</b>

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



GST18% ₹ 945.76

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED ONLY**

Grand Total : ₹ 6,200.00  
 Net To Pay ₹ 6,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,254.24	09.00%	472.88	09.00%	472.88	%		945.76
<b>Total</b>	<b>5,254.24</b>		<b>472.88</b>		<b>472.88</b>		<b>00.00</b>	<b>945.76</b>

Executive : Jhar Alam

REMARKS :

**CHO-AVEENASHI FOOD AND BEVERAGE**  
 Date: 8/4/2024  
 Security: [Signature]

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

