

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 : 5020069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400751

Original

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

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 : SDWSI2400751
Sales Invoice Date : 24-Apr-2024
Status : Posted
Cust Ref No : Rooh
Sales Order : SO2404001353
Ref Doc Date : 23-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	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00

9717235398
 12/04/24
 24/04/24

Total 01.00 **1,120.00**

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



GST12% ₹ 120.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED TWENTY ONLY

Grand Total : ₹ 1,120.00
Net To Pay ₹ 1,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%	00.00	120.00
Total	1,000.00		60.00		60.00			120.00

Executive : Vikas Khanduri
REMARKS :

