

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

SDWSI2400100

Original

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

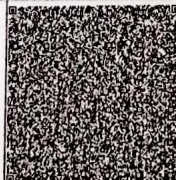
Sales Invoice No : SDWSI2400100  
Sales Invoice Date : 03-Apr-2024  
Status : Posted  
Cust Ref No : Cho  
Sales Order : SO2404000125  
Ref Doc Date : 02-Apr-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-May-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda Pet 200ml Pk24	22011020	8.000	Case	275.4230	18	324.9991	2,599.99	
<b>Total</b>								<b>08.00</b>	<b>2,599.99</b>

CHO-AVEENASHI FOOD AND BEVERAGE  
Date: 03/04/24  
Security Sig: [Signature]

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



GST18% ₹ 396.61

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY  
Grand Total : ₹ 2,599.99  
Net To Pay : ₹ 2,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,203.38	09.00%	198.30	09.00%	198.30	%		396.61
<b>Total</b>	<b>2,203.38</b>		<b>198.30</b>		<b>198.30</b>		<b>00.00</b>	<b>396.61</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )