

**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**

**SDWSI2401062**

**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 Kalkadass Marg, Mehrauli  
New Delhi, 110016, Delhi-07, IN  
Tel : 98730 53573

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2401062  
03-May-2024  
Posted  
Cho  
SO2405000197  
03-May-2024  
New Delhi, Delhi-07  
14-Jun-2024

GSTIN NO:07AAUCA3684P1ZP  
PAN NO :

Contact Person :Amit Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>02.00</b>					<b>1,560.00</b>

*Handwritten signature*  
A Unit of AVEENASHI FOOD AND BEVERAGE  
03/05/2024  
Security Sig. *Signature*

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



GST 28% + CESS 12% ₹ 445.71

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FIFTY NINE AND NINETY NINE ONLY  
Grand Total : ₹ 1,559.99  
Net To Pay ₹ 1,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
<b>Total</b>	<b>1,114.28</b>		<b>156.00</b>		<b>156.00</b>		<b>133.71</b>	<b>445.71</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD

