

**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 : 50200089218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2410875**

**Original**

**Cho**  
 Maharaji 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** : SDWSI2410875  
**Sales Invoice Date** : 02-Jan-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2412002450  
**Ref Doc Date** : 31-Dec-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Feb-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
<b>Total</b>								<b>02.00</b>	<b>2,500.00</b>

CHO-MAHARAJI FOOD AND BEVERAGES PVT. LTD.  
 Date: 02/1/2025 Security Sign: *Santosh*

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



GST12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED ONLY

Grand Total : ₹ 2,500.00  
 Net To Pay ₹ 2,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
<b>Total</b>	<b>2,232.14</b>		<b>133.93</b>		<b>133.93</b>		<b>00.00</b>	<b>267.86</b>

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)