

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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

Original

SDWSI2401100

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

SDWSI2401100

Sales Invoice Date

04-May-2024

Status :

Posted

Cust Ref No :

Cho

Sales Order

SO2405000121

Ref Doc Date :

02-May-2024

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

14-Jun-2024

Due Date :

GSTIN NO:07AAUCA3684P1ZP

PAN NO :

Contact Person :Amit Gupta

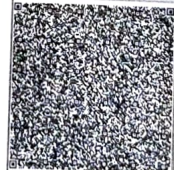
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda Pet 200ml Pk24	22011020	8.000	Case	275.4230	18	324.9991	2,599.99	
Total								08.00	2,599.99

CHO-AVEENASHI FOOD AND BEVERAGE
04/05/24
Security Sig *Sandesh*

Majeed

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
Total	2,203.38		198.30		198.30		00.00	396.61

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

CLUSTER-01, NEW DELHI • SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)