

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

SDWSI2401101

Original

Rooh

A Unit of Aveenashi Hospitality Pvt. Ltd.
H 5/1, First Floor, Ambawatta One, Kalka Das Marg, Mehrauli,
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 9811576768

Ship To

Rooh
H 5/1, First Floor, Ambawatta One, Kalka
Das Marg, Mehrauli,
New Delhi, 110030, Delhi-07, IN
Tel : 9811576768

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

SDWSI2401101
04-May-2024
Posted
Rooh
SO2405000267
04-May-2024
New Delhi, Delhi-07
14-Jun-2024

GSTIN NO:07AAHCA8106B2Z3

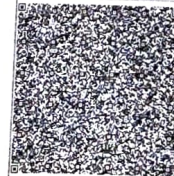
PAN NO :

Contact Person :Mr. Sushil Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
2	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								02.00	2,595.01

97717235398
12/05/24
01/05/24

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



GST12%

₹ 278.04

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED NINETY FIVE AND ONE ONLY

Grand Total :
Net To Pay

₹ 2,595.01
₹ 2,595

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
Total	2,316.97		139.02		139.02		00.00	278.04

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)