

**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 : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2401204**

**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 :

SDWSI2401204  
06-May-2024  
Posted  
Rooh  
SO2405000301  
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	Perrier Sparkling water 750ml Pk12	22011020	1.000	Case	2482.0000	18	2928.7600	2,928.76	
<b>Total</b>								<b>01.00</b>	<b>2,928.76</b>

9717235398  
21/05/24  
06/05/24

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



GST18%

₹ 446.76

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED TWENTY EIGHT AND SEVENTY SIX ONLY**      **Grand Total : ₹ 2,928.76**  
**Net To Pay ₹ 2,929**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,482.00	09.00%	223.38	09.00%	223.38	%		446.76
<b>Total</b>	<b>2,482.00</b>		<b>223.38</b>		<b>223.38</b>		<b>00.00</b>	<b>446.76</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )