

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

SDWSI2401287

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

SDWSI2401287

Sales Invoice Date

07-May-2024

Status :

Posted

Cust Ref No :

SO2405000445

Sales Order

06-May-2024

Ref Doc Date :

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

14-Jun-2024

GSTIN NO:07AAHCA8106B2Z3

PAN NO :

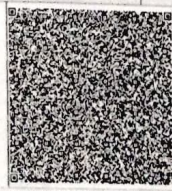
Contact Person :Mr. Sushil Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 750ml PK12	22011020	4.000	Case	2482.0000	18	2928.7600	11,715.04
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total					07.00			13,255.04

9717235398
12/05/24
7105124

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%
GST 28% + CESS 12%

₹ 1,902.97

₹ 222.86

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWO HUNDRED FIFTY FIVE AND FOUR ONLY

Grand Total :

₹ 13,255.04

Net To Pay

₹ 13,255

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	10,572.07	09.00%	951.49	09.00%	951.49	%		1,902.97
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	11,129.21		1,029.49		1,029.49		66.86	2,126.83

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)