

SMS SUPPLY PORT PVT. LTD.

(SDVV) 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

SDWSI2401548

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

Sales Invoice Date

Status :

Cust Ref No :

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2401548

14-May-2024

Posted

SO2405000876

13-May-2024

New Delhi, Delhi-07

14-Jun-2024

GSTIN NO:07AAUCA3684P1ZP

PAN NO :

Contact Person :Amit Gupta

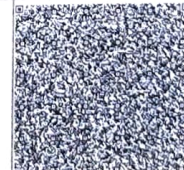
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	8.000	Case	275.4230	18	324.9991	2,599.99
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			15.00					10,999.98

Mari

MAHARAJI FOOD AND BEVERAGE
14/05/2024
Santosh

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%
GST 28% + CESS 12%

₹ 396.61
₹ 2,400.00

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED NINETY NINE AND NINETY SEVEN ONLY

Grand Total : ₹ 10,999.97
Net To Pay ₹ 11,000

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
22021010	4,214.28	14.00%	590.00	14.00%	590.00	12.00%	505.71	1,685.71
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	8,203.37		1,038.30		1,038.30		720.00	2,796.60

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)