

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Kharsa No 1183  
 Pocket 1, Block B, Rangpuri East  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401828**

Original

**Rooh**  
 A Unit of Ameenash 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** : SDWSI2401828  
**Sales Invoice Date** : 21-May-2024  
**Status** : Posted  
**Cust Ref No** : Rooh  
**Sales Order** : SO2405001406  
**Ref Doc Date** : 20-May-2024  
**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

9811576760

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116.9710	12	1249.9995	1,250.00
2	Coca Cola Can 300ml Pk24	22021010	2 000	Case	542.9050	40	780.0670	1,520.13
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3 000	Case	770.0646	40	1078.1184	3,234.35
	Kinley Soda Pet 750ml Pk24	22011020	1 000	Case	322.0340	18	380.0001	380.00
<b>Total</b>								<b>6,384.48</b>

*Sushil Bhatt*  
 21/05/24

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST12% ₹ 133.93  
 GST 28% + CESS 12% ₹ 1,358.42  
 GST18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED EIGHTY FOUR AND  
 FORTY EIGHT ONLY

Grand Total : ₹ 6,384.48  
 Net To Pay ₹ 6,384

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	08.00%	28.98	%		57.97
22021010	3,396.06	14.00%	475.45	14.00%	475.45	12.00%	407.53	1,358.42
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.83
<b>Total</b>	<b>4,834.16</b>		<b>571.39</b>		<b>571.39</b>		<b>407.53</b>	<b>1,368.22</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

