

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, 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

SDWSI2402533

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 Kalkadass Marg, Mehrauli
 New Delhi, 110016, Delhi-07, IN
 Tel : 98730 53573

Sales Invoice No SDWSI2402533
Sales Invoice Date 07-Jun-2024
Status : Posted
Cust Ref No : SO2406000429
Sales Order 06-Jun-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Jul-2024
Due Date :

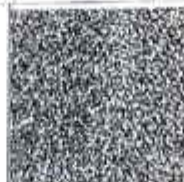
GSTIN NO: 07AAUCA3684P1ZP
PAN NO :
Contact Person : Amit Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Monin Agave Syrup 700ml	21069092	1.000	Bottles	1978.8135	18	2334.9999	2,335.00	
4	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
5	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
Total								07.00	7,585.00

Received
[Signature]
[Signature]

CHO - MAHARAJI FOOD AND BEVERAGE
 Date 07/06/24
 Security Sig *[Signature]*

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



GST 28% + CESS 12% ₹ 665.71
GST18% ₹ 630.76
GST12% ₹ 120.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED EIGHTY FOUR AND NINETY EIGHT ONLY **Grand Total :** ₹ 7,584.98
Net To Pay ₹ 7,585

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,504.23	09.00%	315.38	09.00%	315.38	%		630.76
22021010	1,664.28	14.00%	233.00	14.00%	233.00	12.00%	199.71	665.71
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%		120.00
Total	6,168.51		608.38		608.38		199.71	1,416.47

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)