

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1183
Pocket 5, Block B, Rangpur Ext,
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC00069575

Website : www.supplyport.in

Tax Invoice

SDWSI2402720

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 : SDWSI2402720
Sales Invoice Date : 11-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000702
Ref Doc Date : 10-Jun-2024
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO. 07AAHCA8106B2Z3
PAN NO :

Contact Person : Mr. Sushil Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9998	7,500.00
4	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	770.0848	40	1078.1184	3,234.35
Total								14,834.36

9811576768

15/6/24

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST12% ₹ 407.14
GST 28% + CESS 12% ₹ 3,066.96

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIVE HUNDRED THIRTY FOUR AND THIRTY FIVE ONLY

Grand Total : ₹ 14,834.36
Net To Pay ₹ 14,834

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,310.25	14.00%	323.44	14.00%	323.44	12.00%	277.23	924.11
22029020	3,382.86	08.00%	209.57	08.00%	209.57	%		407.14
22029990	5,357.14	14.00%	750.00	14.00%	750.00	12.00%	642.86	2,142.86
Total	11,048.25		1,277.91		1,277.91		996.96	3,474.16

Executive : Vikas Khadun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Signature]
Authorized Signatory