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SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313288

Bank A/C No : 50200068218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402851

Original

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 : SDWSI2402851
Sales Invoice Date : 15-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000970
Ref Doc Date : 14-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

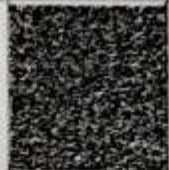
GSTIN NO:07AAUCA3684P1ZP
PAN NO :
Contact Person :Amit Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Monin Strawberry Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
Total								05.00	4,240.00

Reviewed
[Signature]

CHO-AVEEMASHI FOOD AND BEVERAGE
Date: 15/06/2024
[Signature]

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



GST 28% + CESS 12% ₹ 440.00
GST18% ₹ 411.88

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 4,239.99
Net To Pay ₹ 4,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.13	09.00%	205.93	09.00%	205.93	%		411.88
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	3,388.13		369.93		369.93		132.00	851.88

Executive :Ihar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)