

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

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403091

Cho
 Maharaj Food And Beverage Pvt. Ltd
 H 5/1 Kalidass 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 : SDWSI2403091
 Sales Invoice Date : 21-Jun-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2406001404
 Ref Doc Date : 21-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	Monin Mojito Mint Syrup 1Ltr	21089082	2.000	Bottles	762.7120	18	900.0002	1,800.00	
2	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
4	Sprite 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	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9982	3,100.00	
Total								12.00	10,245.00

CHO-MAHARAJI FOOD AND BEVERAGES PVT. LTD.
 Date: 21/06/24
 Security Sign: *Sandeep*

OK
SOP
21/06/24

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



GST18% ₹ 995.34
 GST 28% + CESS 12% ₹ 1,062.86

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

Grand Total : ₹ 10,244.99
 Net To Pay ₹ 10,245

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21089082	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	4,004.24	09.00%	360.38	09.00%	360.38	%		720.76
22021010	2,657.14	14.00%	372.00	14.00%	372.00	12.00%	318.86	1,062.86
Total	8,186.80		869.67		869.67		318.86	2,068.20

Executive :Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

