

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403468**

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

**Sales Invoice No** SDWSI2403468  
**Sales Invoice Date** 02-Jul-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2407000121  
**Ref Doc Date** 02-Jul-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 14-Aug-2024

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          |
| <b>Total</b> |                          |          |       |      |          |       |          | <b>1,560.00</b> |

**CHO-MAHARAJI FOOD AND BEVERAGES PVT. LTD.**  
 Date: 02/07/2024  
 Security/Sign: [Signature]

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

GST 28% + CESS 12% ₹ 445.71

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FIFTY NINE AND NINETY NINE ONLY** Grand Total : ₹ 1,559.99  
 Net To Pay ₹ 1,560

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate  | CESS          | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|-------|---------------|---------------|
| 22021010     | 1,114.28        | 14.00% | 156.00        | 14.00% | 156.00        | 2.00% | 133.71        | 445.71        |
| <b>Total</b> | <b>1,114.28</b> |        | <b>156.00</b> |        | <b>156.00</b> |       | <b>133.71</b> | <b>445.71</b> |

Executive :Ijhar Alam  
 REMARKS :

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

