

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

GSTIN : 07ABIC5453M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0000575

Original

Tax Invoice

SDWSI2403528

Cho
 Maharaja Food And Beverage Pvt. Ltd
 H S/1 Kalkadass Marg, Mehrauli
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel 9873053573

Ship To
 Cho
 H S/1 Kalkadass Marg, Mehrauli
 New Delhi, 110016, Delhi-07, IN
 Tel 98730 53573

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2403528
 03-Jul-2024
 Posted
 SO2407000150
 02-Jul-2024
 New Delhi, Delhi-07
 14-Aug-2024

GSTIN NO 07AAUCA3684P1ZP

PAN NO

Contact Person :Amit Gupta

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-------------------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Catch Soda Pet 200ml Pk24 | 22011020 | 6.000 | Case | 275.4230 | 18 | 324.9991 | 2,599.99 | |
| 2 | Sprite Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 | |
| 3 | Coca Cola Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 | |
| 4 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 | |
| 5 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 | |
| Total | | | | | | | | 14.00 | 7,239.99 |

CHO-MAHARAJI FOOD AND BEV. SUPPLY PORT PVT. LTD.
 Date: 03/07/24
 Security Sign: [Signature]

Ok
 The soft 13/7/24

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



GST18% ₹ 396.61
 GST 28% + CESS 12% ₹ 1,325.71

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED THIRTY NINE AND NINETY EIGHT ONLY
 Grand Total : ₹ 7,239.98
 Net To Pay ₹ 7,240

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020 | 2,203.38 | 09.00% | 198.30 | 09.00% | 198.30 | % | | 396.61 |
| 22021010 | 3,314.28 | 14.00% | 464.00 | 14.00% | 464.00 | 12.00% | 397.71 | 1,325.71 |
| Total | 5,517.66 | | 662.30 | | 662.30 | | 397.71 | 1,722.32 |

Executive :Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

CCUSJER 01, NEW DELHI
 (Authorized Signatory)