

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403948**

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

**Sales Invoice No** SDWSI2403948  
**Sales Invoice Date** 14-Jul-2024  
**Status :** Posted

**Cust Ref No :**  
**Sales Order** SO2407000914  
**Ref Doc Date :** 13-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	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
<b>Total</b>								<b>06.00</b>	<b>5,900.00</b>

*Praval*  
*Amrit*  
*14/7/24*

CHO-MAHARAJI FOOD AND BEVERAGES PVT. LTD.  
Date: 14/7/24 Security Sign: *[Signature]*

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



GST 28% + CESS 12% ₹ 1,685.71

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY NINE ONLY**

**Grand Total : ₹ 5,899.99**  
**Net To Pay ₹ 5,900**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,214.28	14.00%	590.00	14.00%	590.00	12.00%	505.71	1,685.71
<b>Total</b>	<b>4,214.28</b>		<b>590.00</b>		<b>590.00</b>		<b>505.71</b>	<b>1,685.71</b>

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
( Authorized Signatory )