

**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

Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2404174**

Sales Invoice No : SDWSI2404174  
 Sales Invoice Date : 20-Jul-2024  
 Status : Posted  
 Cust Ref No : SO2407001258  
 Sales Order : 19-Jul-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Aug-2024

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

GSTIN NO:07AAUCA3684P1ZP  
 PAN NO :

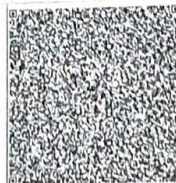
Contact Person : Amit Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda Pet 200ml Pk24	22011020	8.000	Case	275.4230	18	324.9991	2,599.99	
<b>Total</b>								<b>08.00</b>	<b>2,599.99</b>

**CHO-MAHARAJI FOOD AND BEVERAGES PVT. LTD.**  
 Date: 20/07/2024  
 Security Sign: *[Signature]*

*[Handwritten signatures]*

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



GST18%

₹ 396.61

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 2,599.99  
 Net To Pay : ₹ 2,600

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
<b>Total</b>	<b>2,203.38</b>		<b>198.30</b>		<b>198.30</b>		<b>00.00</b>	<b>396.61</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT LTD.

( Authorized Signatory )

