

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 : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2400473

Rooh

A Unit of Aveenashi Hospitality Pvt. Ltd.
H 5/1, First Floor, Ambawatta One, Kalka Das Marg, Mehrauli,
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 9811576768

Ship To

Rooh
H 5/1, First Floor, Ambawatta One, Kalka
Das Marg, Mehrauli,
New Delhi, 110030, Delhi-07, IN
Tel : 9811576768

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

SDWSI2400473
16-Apr-2024
Posted
Rooh
SO2404000903
15-Apr-2024
New Delhi, Delhi-07
15-May-2024

GSTIN NO:07AAHCA8106B2Z3

PAN NO :

Contact Person :Mr. Sushil Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
2	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00	
Total								05.00	8,750.00

9717235398
12/04/24
16/04/24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST12%
GST 28% + CESS 12%

₹ 401.79

₹ 1,428.57

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED FIFTY ONLY

Grand Total :

₹ 8,750.00

Net To Pay

₹ 8,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,348.21	08.00%	200.89	06.00%	200.89	%		401.79
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	6,919.64		700.89		700.89		428.57	1,830.36

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

