

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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice** **SDWSI2405916**

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

Sales Invoice No : SDWSI2405916  
 Sales Invoice Date : 03-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2409000201  
 Sales Order Ref Doc Date : 02-Sep-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Oct-2024

GSTIN NO:07AAUCA3684P1ZP  
 PAN NO :  
 Contact Person :Amit Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
<b>Total</b>								<b>2,595.01</b>

CHO-MAHARAJI FOOD AND BEVERAGES PVT. LTD.  
 Date: 3/09/2024  
 Security Sign: [Signature]

[Handwritten Signature]  
 3/9/24

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

GST12% ₹ 278.04

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED NINETY FIVE AND ONE ONLY  
 Grand Total : ₹ 2,595.01  
 Net To Pay ₹ 2,595

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
<b>Total</b>	<b>2,316.97</b>		<b>139.02</b>		<b>139.02</b>		<b>00.00</b>	<b>278.04</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory Signature]  
 (Authorized Signatory)  
 CHO-MAHARAJI FOOD AND BEVERAGES PVT. LTD.