

**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**

**SDWSI2400610**

**Cho**  
 A Unit of Aveenashi 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** SDWSI2400610  
**Sales Invoice Date** 20-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Cho  
**Sales Order** SO2404001147  
**Ref Doc Date :** 20-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-May-2024

**GSTIN NO:** 07AAUCA3884P1ZP  
**PAN NO :**  
**Contact Person :** Amit Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	2 000	Case	275.4230	18	324.9991	650.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2 000	Case	778.5710	40	1089.9994	2,180.00
<b>Total</b>								<b>2,830.00</b>

**CHO-AVEENASHI FOOD AND BEVERAGE**  
 Date 20/4/24 Security Sig: *[Signature]*

*[Signature]*  
 Total 04.00

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



**GST18%** ₹ 99.15  
**GST 28% + CESS 12%** ₹ 622.86

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED THIRTY ONLY**

**Grand Total :** ₹ 2,830.00  
**Net To Pay** ₹ 2,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	550.85	09.00%	49.58	09.00%	49.58	%		99.15
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
<b>Total</b>	<b>2,107.99</b>		<b>267.58</b>		<b>267.58</b>		<b>186.86</b>	<b>722.01</b>

**Executive :** Ijhar Alam  
**REMARKS :**

**SMS SUPPLY PORT PVT. LTD.**  
 For **SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)