

**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 : 07ABICS4630M1Z0

Bank A/C No : 50200089218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406212**

**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 : SDWSI2406212  
Sales Invoice Date : 10-Sep-2024  
Status : Posted  
Cust Ref No : SO2409000722  
Sales Order : 10-Sep-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-Oct-2024

GSTIN NO:07AAUCA3684P1ZP

PAN NO :

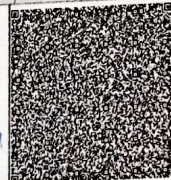
Contact Person :Amit Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Catch Soda Pet 200ml Pk24	22011020	6.000	Case	275.4230	18	324.9991	1,950.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
<b>Total</b>								<b>11.00</b>	<b>8,790.00</b>

CHO-MAHARAJI FOOD AND BEVERAGES PVT. LTD.  
Date: 10/09/2024  
Security Sign: *[Signature]*

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

*[Handwritten Signature]*  
9599599989



GST18% ₹ 770.34  
GST 28% + CESS 12% ₹ 1,068.57

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED EIGHTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 8,789.99  
Net To Pay ₹ 8,790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,279.66	09.00%	385.17	09.00%	385.17	%		770.34
22021010	2,671.42	14.00%	374.00	14.00%	374.00	12.00%	320.57	1,068.57
<b>Total</b>	<b>6,951.08</b>		<b>769.17</b>		<b>769.17</b>			<b>1,838.91</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)