

**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 :** 50200089218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406811**

**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

**Sales Invoice No** SDWSI2406811  
**Sales Invoice Date** 25-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409001780  
**Sales Order**  
**Ref Doc Date :** 25-Sep-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Oct-2024

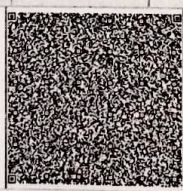
**GSTIN NO:**07AAUCA3684P1ZP  
**PAN NO :**  
**Contact Person :**Amit Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>			<b>05.00</b>					<b>4,490.00</b>

*Remant*  
25/09/24

CHO-MAHARAJI BEVERAGES PVT. LTD.  
 Date: 25/09/24 Security Sign: *Santosh*

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



**GST 28% + CESS 12%** ₹ 1,282.86

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED NINETY ONLY** Grand Total : ₹ 4,490.00  
 Net To Pay ₹ 4,490

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,207.14	14.00%	449.00	14.00%	449.00	12.00%	384.86	1,282.86
<b>Total</b>	<b>3,207.14</b>		<b>449.00</b>		<b>449.00</b>		<b>384.86</b>	<b>1,282.86</b>

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

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*