

**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 : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2407201**

**Original**

**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** SDWSI2407201  
**Sales Invoice Date** 04-Oct-2024  
**Status** Posted  
**Cust Ref No :** SO2410000286  
**Sales Order** SO2410000286  
**Ref Doc Date :** 04-Oct-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 14-Nov-2024

GSTIN NO:07AAUCA3684P1ZP

PAN NO :

Contact Person : Amit Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
<b>Total</b>								<b>06.00</b>	<b>2,715.00</b>

CHO-MAHARAJI FOOD AND BEVERAGES PVT. LTD.  
Date: 04/10/24  
Signature: [Signature]

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

*Handwritten signature and number 91599694989*



GST18% ₹ 247.88  
GST 28% + CESS 12% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED FIFTEEN ONLY

Grand Total : ₹ 2,715.00  
Net To Pay ₹ 2,715

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
<b>Total</b>	<b>2,155.69</b>		<b>232.94</b>		<b>232.94</b>		<b>93.43</b>	<b>559.31</b>

Executive : Jhar Alam  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.