

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 : 07ABIC84830M120
 Bank A/C No : 50200086218991
 IFSC : HDFC0009575

Telephone : 9811313288
 Website : www.supplyport.in

SDWSI2409238

Original

Tax Invoice

Cho
 Maharaji Food And Beverage Pvt. Ltd
 H 5/1 Kalidass 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 : SDWSI2409238
 Sales Invoice Date : 22-Nov-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2411001615
 Ref Doc Date : 22-Nov-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Dec-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Morin Almond (Orgeat) Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
5	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2796.6100	18	3299.9998	3,300.00

22/11/24
Remark

CHO-MAHARAJI FOOD AND BEVERAGES PVT. LTD.
 Date: 22/11/24
 Security Sign: *[Signature]*

Total 05.00 7,160.00

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



GST 28% + CESS 12% ₹ 531.43
 GST12% ₹ 33.93
 GST18% ₹ 67.80

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED FIFTY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 7,159.99
 Net To Pay ₹ 7,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22011020	2,796.61	09.00%	251.69	09.00%	251.69	%		503.39
22021010	1,328.57	14.00%	188.00	14.00%	188.00	12.00%	159.43	531.43
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	6,876.84		661.86		661.86		169.43	1,283.16

Executive : Ijhar Alam
 REMARKS :

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