

**Tax Invoice**

**SDWSI2510110**

**Original**

**Anvaya Hotel (Amaara Farm)**  
Anvaya Hotel Llp  
Ground Floor, A-12, Amaara Farm, Khs No 235/2 & 241, Bhati  
Main Road, Chattarpur Road, Village Bhati,  
New Delhi, 110074, Delhi-07, India  
State Delhi-07  
Tel : 8938875492

**Ship To**  
Anvaya Hotel (Amaara Farm)  
Ground Floor, A-12, Amaara Farm, Khs  
No.235/2 & 241, Bhati Main Road,  
Chattarpur Road, Village Bhati,  
New Delhi, 110074, Delhi-07, IN  
Tel : 8938875492

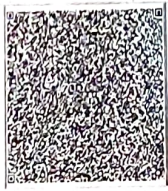
**Sales Invoice No** SDWSI2510110  
**Sales Invoice Date** 13-Oct-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2510001146  
**Ref Doc Date :** 13-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07ACFFA3739D1ZN  
PAN NO :  
Contact Person :Narendra Giri

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
2	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	5	355.9322	355.93
<b>Total</b>			<b>03.00</b>					<b>1,895.93</b>

*Narendra*  
*13/10/25*

**Payment Terms :** End of Month 30 Days Credit  
**General Terms :**



GST 40% ₹ 440.00  
GST 5% ₹ 16.95

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED NINETY FIVE AND NINETY THREE ONLY**      **Grand Total :** ₹ 1,895.93  
**Net To Pay** ₹ 1,896

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	02.50%	08.47	02.50%	08.47	%		16.95
22021010	1,100.00	20.00%	220.00	20.00%	220.00	%		440.00
<b>Total</b>	<b>1,438.98</b>		<b>228.47</b>		<b>228.47</b>		<b>00.00</b>	<b>456.95</b>

Executive :Sonu Chauhan 9315151628

REMARKS :

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

