

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi - 110037, Delhi-07, India

Telephone : 9811313289  
Website : [www.supplyport.in](http://www.supplyport.in)

GSTIN : 07ABIC54530M1Z0  
Bank A/C No : 50200099210091  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2501089**

Ship To

Amaara Farms (Chattarpur)  
A-12, C5VV+GR Amaara Farms, Main  
Chattarpur Mandir Rd, Bhatti Kalan,  
New Delhi - 110074, Delhi-07, IN  
Tel : 8938875492

Sales Invoice No : SDWSI2501089  
Sales Invoice Date : 24-Apr-2025  
Status : Posted  
Cust Ref No : SO2504001905  
Sales Order : 23-Apr-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Apr-2025

**Amaara Farms (Chattarpur)**  
Amaara Farms Events LLP  
A-12, C5VV+GR Amaara Farms, Main Chattarpur Mandir Rd,  
Bhatti Kalan,  
New Delhi - 110074, Delhi-07, India  
State Delhi-07  
Tel : 8938875492

GSTIN NO:07ACFFA3740E1ZS  
PAN NO :  
Contact Person :Narendra Giri

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 200ml Pk48	22011010	5.000	Case	190.6700	18	224.9906	1,124.95
<b>Total</b>			<b>05.00</b>					<b>1,124.95</b>

*24/04/25* *6205350456*

Payment Terms : End Of Month 0 Days Credit  
General Terms :



GST 18% ₹ 171.60

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED TWENTY FOUR AND NINETY FIVE ONLY  
Grand Total : ₹ 1,124.95  
Net To Pay ₹ 1,125

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	953.35	09.00%	85.80	09.00%	85.80	%		171.60
<b>Total</b>	<b>963.35</b>		<b>85.80</b>		<b>85.80</b>		<b>00.00</b>	<b>171.60</b>

Executive :Vikas Khanduri

REMARKS : For SMS SUPPLY PORT PVT LTD.

( Authorized Signatory )