

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

Stable K... in Kann...

Telephone : 0011313200  
 Website : www.supplyport.in

GSTIN : 07ADICS4630M120

Bank A/C No : 60200000210001  
 IFSC : HDFC0000876

Original

**Tax Invoice**

**SDWSI2501272**

**Anvaya Hotel (Amaara Farm)**  
 Anvaya Hotel Lip  
 Ground Floor, A-12, Amaara Farm, Khs No.235/2 & 241, Bhatti  
 Main Road, Chattarpur Road, Village Bhatti,  
 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, Bhatti Main Road,  
 Chattarpur Road, Village Bhatti,  
 New Delhi, 110074, Delhi-07, IN  
 Tel : 0038875492

Sales Invoice No : SDWSI2501272  
 Sales Invoice Date : 28-Apr-2025  
 Status : Posted  
 Cust Ref No : 802604002240  
 Sales Order : 27-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Date of Supply : 15-May-2025

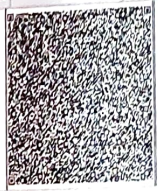
GSTIN NO:07ACFFA3739D12N  
 PAN NO :  
 Contact Person :Narendra Giri

S.No ITEM  
 1 Diet Coca Cola Can 180ml Pk36

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	1.000	Case	640.4280	40	764.0092	765.00	
<b>Total</b>						<b>01.00</b>	<b>765.00</b>

*Kamlesh Mazi*  
 8948303345

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



GST 28% + CESS 12% ₹ 218.57

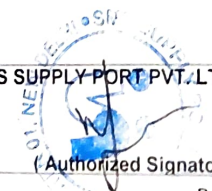
GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SIXTY FIVE ONLY

Grand Total : ₹ 765.00  
 Net To Pay ₹ 765

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	546.43	14.00%	76.50	14.00%	76.50	12.00%	65.57	218.57
<b>Total</b>	<b>546.43</b>		<b>76.50</b>		<b>76.50</b>		<b>65.57</b>	<b>218.57</b>

Executive :Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)