

Bank & Cashier
I/We hereby certify
that the above
invoice is correct to be
used for late payment
charged for each disbursement
subject to Delhi Jurisdiction

Telephone : 9811313289
Website : www.supplyport.in

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502281

Amaara Farms (Chattarpur)
Amaara Farms EventsLLP
A-12, C5VV+GR Amaara Farms, Main Chattarpur Mandir Rd,
Bhattu Kalan,
New Delhi , 110074 , Delhi-07 , India
State Delhi-07
Tel 8938875492

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

Sales Invoice No : SDWSI2502281
Sales Invoice Date : 20-May-2025
Status : Posted
Cust Ref No : SO2505001632
Sales Order : 19-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 30-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	913.6594	18	1078.1181	1,078.12
Total			01.00					1,078.12

Narendra
8938875492
20-5-25

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



GST 18%

₹ 164.46

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVENTY EIGHT AND TWELVE ONLY Grand Total : ₹ 1,078.12
Net To Pay ₹ 1,078

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	913.66	09.00%	82.23	09.00%	82.23	%		164.46
Total	913.66		82.23		82.23		00.00	164.46

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

