

SMS SUPPLY PORT PVT. LTD.  
 (DW) 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

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502457

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

Sales Invoice No SDWSI2502457  
 Sales Invoice Date 23-May-2025  
 Status : Posted  
 Cust Ref No : SO2505001872  
 Sales Order Ref Doc Date : 22-May-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 14-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pomegranate Juice 1ltr	22029020	6.000	Pcs	92.8500	12	103.9920	623.95
2	Real Orange Juice 1Ltr	22029020	4.000	Pcs	92.8500	12	103.9920	415.97
3	Real Cranberry Juice 1ltr (MRP 140)	22029020	2.000	Pcs	100.0000	12	112.0000	224.00
4	Real Tomato Juice 1Ltr	22029020	2.000	Pcs	92.8600	12	104.0032	208.01
5	Real Mango Juice Ltr	22029020	4.000	Pcs	82.1400	12	91.9968	367.99
Total			18.00					1,839.92

*Handwritten signature and date:*  
 23/05/25  
 9667425420

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



GST 12% ₹ 197.13

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED THIRTY NINE AND NINETY ONE ONLY  
 Grand Total : ₹ 1,839.91  
 Net To Pay ₹ 1,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,642.78	06.00%	98.57	06.00%	98.57	%		197.13
Total	1,642.78		98.57		98.57			197.13

Executive :Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD



( Authorized Signatory )