

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

GSTIN : 07ABICS4630M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC0000676

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

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

SDWSI2504181
 Ship To
 Amaara Farms (Chattarpur)
 A-12, CSVV+GR Amaara Farms, Main
 Chattarpur Mandir Rd, Bhatti Kalan,
 New Delhi, 110074, Delhi-07, IN
 Tel : 8938875492

Sales Invoice No : SDWSI2504181
 Sales Invoice Date : 22-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001906
 Sales Order : 21-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-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
22/6/25
8938875492
 ₹ 164.46

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



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.

