

SMS SUPPLY PORT PVT. LTD.  
 SDWY Plot No 125E, Krishna No 1183  
 Pocket 5 Block B, Rangpur Ext  
 New Delhi 110037, Delhi-07, India

GSTIN: 17ABIC54530M1Z1  
 Bank A/C No: 502009921881  
 IFSC: HDFC0009575

Telephone: 88 111288  
 Website: www.smsport.in

Original

**Tax Invoice**

**SDWSI2504284**

**Anvaya Hotel (Amaara Farm)**  
 Anvaya Hotel Ltd  
 Ground Floor A-12 Amaara Farm, Klna No 235/2 & 241, Bhat  
 Main Road, Chattarpur Road, Village Bhat  
 New Delhi 110074, Delhi-07, India  
 State: Delhi-07  
 Tel: 8938875492

Ship To  
 Anvaya Hotel (Amaara Farm)  
 Ground Floor A-12 Amaara Farm, Klna  
 No 235/2 & 241, Bhat Main Road  
 Chattarpur Road, Village Bhat  
 New Delhi 110074, Delhi-07, India  
 Tel: 8938875492

Business Invoice No: SDWSI2504284  
 Business Invoice Date: 23-Jun-2025  
 Status: Posted  
 Credit Ref No: SDWSI2504284  
 Business Order Ref Date: 23-Jun-2025  
 Invoice (Bill) No: New Delhi, Delhi-07  
 Place of Supply: 15-Jul-2025  
 Due Date:

GSTIN NO: 07ACFFA373901ZN  
 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	2.000	Case	923.7080	18	1089.3960	2,180.00

*Narendra  
 23/6/25  
 8938875492*

Total 02.00 2,180.00

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



GST 18% ₹ 392.54

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED EIGHTY ONLY Grand Total : ₹ 2,180.00  
 Net To Pay ₹ 2,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,847.45	29.00%	168.27	29.00%	168.27		00.00	336.54
Total	1,847.45		168.27		168.27			336.54

Executive: Tarun

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)