

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

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404688

Anvaya Hotel (Amaara Farm)

Anvaya Hotel Lip
Ground Floor, A-12 Amaara Farm, Khs No. 235/2 & 241, Bhati
Main Road, Chattarpur Road, Village Bhati,
New Delhi, 110074, Delhi-07, India
State : Delhi-07
Tel : 9871919932

Ship To
Anvaya Hotel (Amaara Farm)
Ground Floor, A-12 Amaara Farm, Khs
No. 235/2 & 241, Bhati Main Road,
Chattarpur Road, Village Bhati,
New Delhi, 110074, Delhi-07, IN
Tel : 9871919932

Sales Invoice No : SDWSI2404688
Sales Invoice Date : 03-Aug-2024
Status : Posted
Cust Ref No : SO2408000146
Sales Order : 02-Aug-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 03-Aug-2024
Due Date :

GSTIN NO:07ACFFA3739D1ZN
PAN NO :

Contact Person : Rakesh Masih

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
3	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	785.00	
Total								03.00	2,945.00

Ranuja
8974887594

Returned Sprite & Fanta
Supplied
05/08/24

MIX CASE
ETC
NO REFUND

Payment Terms : Payment at the time of delivery
General Terms :

GST18% ₹ 166.27
GST 28% + CESS 12% ₹ 530.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED FORTY FIVE ONLY

Grand Total : ₹ 2,945.00
Net To Pay ₹ 2,945

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	923.73	09.00%	83.14	09.00%	83.14	%		166.27
22021010	1,325.00	14.00%	185.50	14.00%	185.50	12.00%	159.00	530.00
Total	2,248.73		268.64		268.64		159.00	696.27

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)