

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

SDWSI2505488

Amaara Farms (Chattarpur)

Amaara Farms EventsLLP

A-12, C5VV+GR Amaara Farms, Main Chattarpur Mandir Rd, Bhatti 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, Bhatti Kalan,

New Delhi, 110074, Delhi-07, IN

Tel : 8938875492

Sales Invoice No

SDWSI2505488

Sales Invoice Date

17-Jul-2025

Status :

Posted

Cust Ref No :

SO2507001419

Sales Order

17-Jul-2025

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

16-Aug-2025

Due Date :

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

Handwritten signature and number 9871297588

Payment Terms : Payment Terms 30 days from the date of invoice

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.

(Authorized Signatory)