

SMS SUPPLY PORT PVT. LTD.
 (GSTIN No: 07ACFFA3740E128)
 Plot No. 12, B-1, Ring Road
 New Delhi - 110017, Delhi-07, India

GSTIN: 07ACFFA3740E128
 Bank A/C No: 602000093100991
 IFSC: HOFL00000575

Original
 Sales Invoice No: SDWSI2505097
 Sales Invoice Date: 25-Jul-2025
 Status: Posted
 Cust Ref No: SO2507502014
 Sales Order: 24-Jul-2025
 Ref Doc Date: New Delhi, Delhi-07
 Eway Bill No: 24-Aug-2025
 Place of Supply: New Delhi, Delhi-07
 Due Date: 24-Aug-2025

Tax Invoice

SDWSI2505097

Ship To
 Amara Farms (Chattarpur)
 Amara Farms Events LLP
 A-12, CVV+GR Amara Farms, Main Chattarpur Mandir Rd
 Bhabh Kalan
 New Delhi - 110074, Delhi-07, India
 State: Delhi-07
 Tel: 8838875492

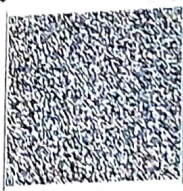
Ship To
 Amara Farms (Chattarpur)
 A-12, CVV+GR Amara Farms, Main
 Chattarpur Mandir Rd, Bhabh Kalan
 New Delhi - 110074, Delhi-07, IN
 Tel: 8838875492

GSTIN NO: 07ACFFA3740E128
 PAN NO:
 Contact Person: Narendra Giri

S.No	ITEM
1	Bisleri Mineral Water 250ml PK24
2	Coca Cola Can 180ml PK36

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	5.000	Case	114.4070	18	135.0003	675.01	
22021010	1.000	Case	542.8762	40	780.0267	780.03	
Total						06.00	1,435.04

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



GST 18%
 GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED THIRTY FIVE AND FOUR ONLY

Grand Total : ₹ 1,435.04
 Net To Pay ₹ 1,435

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	572.04	09.00%	51.48	09.00%	51.48			102.97
22021010	542.88	14.00%	76.00	14.00%	76.00	12.00%	65.15	217.15
Total	1,114.92		127.48		127.48		65.15	320.12

Executive : Vikas Khanduri
 REMARKS :

Mary
 25/07/25

For SMS SUPPLY PORT PVT. LTD.

Pinku
 (Authorized Signatory)