

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 : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406163

Sales Invoice No : SDWSI2406163
 Sales Invoice Date : 08-Sep-2024
 Status : Posted
 Cust Ref No : SO2409000570
 Sales Order : 07-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 08-Sep-2024

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

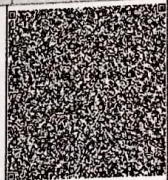
Ship To
 Anvaya Hotel (Amaara Farm)
 Ground Floor, A-12, Amaara Farm, Khs
 No.235/2 & 241, Bhati Main Road,
 Chattarpur Road, Village Bhati,
 New Delhi, 110074, Delhi-07, IN
 Tel : 9871919932

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	
Total								01.00	1,090.00

Signature
 9560969880

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



GST18% ₹ 166.27

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINETY ONLY **Grand Total : ₹ 1,090.00**
Net To Pay ₹ 1,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	923.73	09.00%	83.14	09.00%	83.14	%		166.27
Total	923.73		83.14		83.14		00.00	166.27

Executive :Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

