

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2406208**

**Original**

**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**

**Sales Invoice Date**

**Status :**

**Cust Ref No :**

**Sales Order**

**Ref Doc Date :**

**Eway Bill No :**

**Place of Supply**

**Due Date :**

SDWSI2406208

10-Sep-2024

Posted

SO2409000680

09-Sep-2024

New Delhi, Delhi-07

10-Sep-2024

GSTIN NO:07ACFFA3739D1ZN

PAN NO :

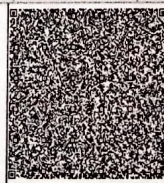
Contact Person :Rakesh Masih

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
<b>Total</b>			<b>01.00</b>					<b>1,090.00</b>

*Ranvya*  
*8974887594*

**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
<b>Total</b>	<b>923.73</b>		<b>83.14</b>		<b>83.14</b>		<b>.00.00</b>	<b>166.27</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )