

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**

**SDWSI2406243**

**Original**

**Anvaya Hotel (Amaara Farm)**  
 Anvaya Hotel Llp  
 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

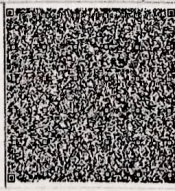
**Sales Invoice No** SDWSI2406243  
**Sales Invoice Date** 11-Sep-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2409000755  
**Ref Doc Date :** 10-Sep-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 11-Sep-2024

GSTIN NO:07ACFFA3739D1ZN  
 PAN NO :  
 Contact Person :Rakesh Masih

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
<b>Total</b>								<b>01.00</b>	<b>765.00</b>

*Handwritten signature*  
 12/9/24  
 7428035480

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



GST 28% + CESS 12% ₹ 218.57

**GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SIXTY FIVE ONLY**

**Grand Total : ₹ 765.00**  
**Net To Pay ₹ 765**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	546.43	14.00%	76.50	14.00%	76.50	12.00%	65.57	218.57
<b>Total</b>	<b>546.43</b>		<b>76.50</b>		<b>76.50</b>		<b>65.57</b>	<b>218.57</b>

Executive :Ijhar Alam  
**REMARKS :**

For SMS SUPPLY PORT PVT LTD

