

Tax Invoice

SDWSI2406641

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 : SDWSI2406641
Sales Invoice Date : 21-Sep-2024
Status : Posted
Cust Ref No :
Sales Order : SO2409001451
Ref Doc Date : 20-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 21-Sep-2024

GSTIN NO:07ACFFA3739D1ZN

PAN NO :

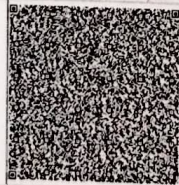
Contact Person :Rakesh Masih

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
2	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
Total			05.00					4,800.00

Ramya
 8974887594

Payment Terms : Payment at the time of delivery

General Terms :



GST18%
 GST 28% + CESS 12%
 ₹ 332.54
 ₹ 748.57

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 4,800.00
 Net To Pay ₹ 4,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,847.46	09.00%	166.27	09.00%	166.27	%		332.54
22021010	1,871.43	14.00%	262.00	14.00%	262.00	12.00%	224.57	748.57
Total	3,718.89		428.27		428.27		224.57	1,081.11

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)