

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 1261, Khanda No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi 67, India

GSTIN : 07ADIC94535M1Z9
 Bank A/C No : 56759959218591
 IFSC : HDFC0004575

Telephone : 9811102789
 Website : www.smsppvtltd.com

Original

Tax Invoice

SDWSI2507285

Ancient Grain
 Ancient Grain Hospitality LLP
 Ground Floor, Kh.No. 146/1, Road Number 3, Ghisom
 New Delhi - 110030, Delhi 67, India
 State: Delhi 07
 Tel : 9899347737

Ship To
 Ancient Grain Hospitality
 Ground Floor, Kh.No. 146/1, Road Number
 3, Ghisom
 New Delhi - 110030, Delhi 67, IN
 Tel : 9899347737

Sales Invoice No : SDWSI2507285
 Sales Invoice Date : 21-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SDWSO001702
 Ref Doc Date : 21-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-67

GSTIN NO 07ACCF A6702F1ZT
 PAN NO :
 Contact Person : Amar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
2	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Himalayan Still Glass Water Bottle 300ml Pk12 (MRP-125)	22011010	10.000	Case	745.7700	18	880.0588	8,800.06
4	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
5	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	3.000	Case	525.4300	18	620.0074	1,860.02
6	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00
Total			17.00					17,130.11

Singh
 DC-1/CAK-9011
 9650141828

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 531.43
 GST 18% ₹ 2,329.34

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND ONE HUNDRED THIRTY AND ELEVEN ONLY
 Grand Total : ₹ 17,130.11
 Net To Pay ₹ 17,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	9,033.99	09.00%	813.06	09.00%	813.06			1,626.12
22011020	3,906.78	09.00%	351.61	09.00%	351.61			703.22
22021010	1,328.57	14.00%	186.00	14.00%	186.00	12.00%	159.43	531.43
Total	14,269.34		1,350.67		1,350.67		159.43	2,860.77

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)