

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2507412

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 : 8938875492

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 : 8938875492

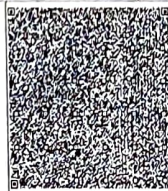
Sales Invoice No SDWSI2507412
Sales Invoice Date 23-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001917
Ref Doc Date : 23-Aug-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07ACFFA3739D1ZN
PAN NO :
Contact Person :Narendra Giri

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	
Total								02.00	2,180.00

Narendra Giri
23/8/25
8938875492

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 332.54

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED EIGHTY ONLY **Grand Total :** ₹ 2,180.00
Net To Pay ₹ 2,180

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
Total	1,847.46		166.27		166.27		00.00	332.54

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)