

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

Original

Tax Invoice

SDWSI2508252

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 : 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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply

SDWSI2508252  
09-Sep-2025  
Posted  
SO2509000731  
08-Sep-2025  
New Delhi, Delhi-07

GSTIN NO:07ACFFA3739D1ZN

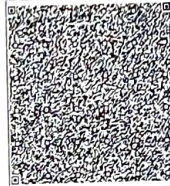
PAN NO :

Contact Person : Narendra Giri

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml PK18	22011020	1.000	Case	338.9830	18	399.9999	400.00
<b>Total</b>			<b>01.00</b>					<b>400.00</b>

*Manoj Kumar*  
9910767502

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



GST 18%

₹ 61.02

GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED ONLY

Grand Total :

₹ 400.00

Net To Pay

₹ 400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
<b>Total</b>	<b>338.98</b>		<b>30.51</b>		<b>30.51</b>		<b>00.00</b>	<b>61.02</b>

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
(Authorized Signatory)