

**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**

**SDWSI2408444**

**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  
Sales Invoice Date

SDWSI2408444

04-Nov-2024

Posted

Status :

Cust Ref No :

SO2411000206

Sales Order

03-Nov-2024

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

15-Dec-2024

Due Date :

GSTIN NO:07ACFFA3739D1ZN

PAN NO :

Contact Person :Rakesh Masih

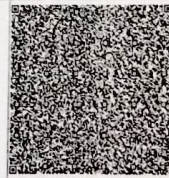
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00
4	Raw Coconut Water 200ml Pk36	22029990	1.000	Case	1735.7100	12	1943.9952	1,944.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
<b>Total</b>			<b>06.00</b>					<b>6,744.00</b>

*Rajan*  
04/11/24

*Rakesh!*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,060.00

GST18%

₹ 166.27

GST12%

₹ 208.29

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED FOURTY FOUR ONLY**

Grand Total :

₹ 6,744.00

Net To Pay

₹ 6,744

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	923.73	09.00%	83.14	09.00%	83.14	%		166.27
22021010	2,650.00	14.00%	371.00	14.00%	371.00	12.00%	1818.00	1,060.00
22029990	1,735.71	06.00%	104.14	06.00%	104.14	%		208.29
<b>Total</b>	<b>5,309.44</b>		<b>558.28</b>		<b>558.28</b>		<b>318.00</b>	<b>1,434.56</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )