

Tax Invoice

SDWSI2508484

Amaara Farms (Chattarpur)
Amaara Farms EventsLLP
A-12, C5VV+GR Amaara Farms, Main Chattarpur Mandir Rd,
Bhatti Kalan,
New Delhi, 110074, Delhi-07, India
State Delhi-07
Tel 8938875492

Ship To
Amaara Farms (Chattarpur)
A-12, C5VV+GR Amaara Farms, Main
Chattarpur Mandir Rd, Bhatti Kalan,
New Delhi, 110074, Delhi-07, IN
Tel : 8938875492

Sales Invoice No SDWSI2508484
Sales Invoice Date 12-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001085
Ref Doc Date : 12-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ACFFA3740E1ZS

PAN NO :

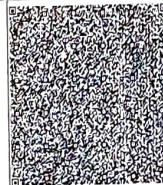
Contact Person :Narendra Giri

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 180ml Pk36	22021010	1.000	Case	542.8762	40	760.0267	760.03
2	Coca Cola Can 180ml Pk36	22021010	1.000	Case	542.8762	40	760.0267	760.03
Total			02.00					1,520.06

8920939505
Jony

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

General Terms :



GST 28% + CESS 12%

₹ 434.30

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED TWENTY AND SIX ONLY

Grand Total :
Net To Pay

₹ 1,520.06

₹ 1,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,085.76	14.00%	152.01	14.00%	152.01	12.00%	130.29	434.30
Total	1,085.76		152.01		152.01		130.29	434.30

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)