

Tax Invoice

SDWSI2508489

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 SDWSI2508489
Sales Invoice Date 13-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001158
Ref Doc Date 13-Sep-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	Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.8610	40	760.0054	1,520.01
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	822.0348	18	970.0011	1,940.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	542.8610	40	760.0054	760.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.8610	40	760.0054	760.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	692.8590	40	970.0026	970.00

Total 07.00

5,950.01

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

General Terms :



GST 28% + CESS 12%
GST 18%

₹ 1,145.72

₹ 295.93

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED FIFTY AND TWO ONLY

Grand Total :
Net To Pay

₹ 5,950.02

₹ 5,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,644.07	09.00%	147.97	09.00%	147.97	%		295.93
22021010	2,864.30	14.00%	401.00	14.00%	401.00	12.00%	343.72	1,145.72
Total	4,508.37		548.97		548.97		343.72	1,441.65

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

