

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009576

Original

Tax Invoice

SDWSI2408491

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 : 9717841131

Ship To

Amaara Farms (Chattarpur)

A-12, C5VV+GR Amaara Farms, Main Chattarpur Mandir Rd, Bhatti Kalan,

New Delhi, 110074, Delhi-07, IN

Tel : 9717841131

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2408491

05-Nov-2024

Posted

SO2411000334

04-Nov-2024

New Delhi, Delhi-07

30-Nov-2024

GSTIN NO:07ACFFA3740E1ZS

PAN NO :

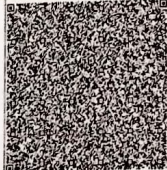
Contact Person :Subodh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|-------|--------------------------|----------|-------|------|----------|-------|----------|--------|--------|
| 1 | Coca Cola Can 180ml Pk36 | 22021010 | 1.000 | Case | 542.8762 | 40 | 760.0267 | 760.03 | |
| Total | | | | | | | | 01.00 | 760.03 |

Handwritten signature and date:
 5/11/2024
 7060587822

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 217.15

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SIXTY AND THREE ONLY

Grand Total :

₹ 760.03

Net To Pay

₹ 760

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|-------|--------|-------|--------|-------|-----------|
| 22021010 | 542.88 | 14.00% | 76.00 | 14.00% | 76.00 | 12.00% | 65.15 | 217.15 |
| Total | 542.88 | | 76.00 | | 76.00 | | 65.15 | 217.15 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN: 0f569622ac67747ea10db9c6332240784b1223d6b63ac884738e9faab835bd04