

SMS SUPPLY PORT PVT. LTD.
 (5DW) Plot No 129E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54539M1Z9
 Bank A/C No : 5026950216591
 IFSC : HDFC5559575

Telephone : 9811313289
 Website : www.smsupplyport.com

Tax Invoice

SDWSI2509144

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 : SDWSI2509144
 Sales Invoice Date : 25-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 5025/99/2128
 Ref Doc Date : 25-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	3.000	Case	550.0000	40	770.0000	2,310.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Raw Grapefruit Juice 1Ltr	20092100	4.000	Bottles	383.9300	5	403.1285	1,612.51
4	Bisleri Mineral Water 250ml Pk24	22021010	3.000	Case	114.4070	5	120.1274	360.38
Total			11.00					5,052.89

Narendra
 26/9/25



Payment Terms : End of Month 30 Days Credit
 General Terms :

GST 40% ₹ 880.00
 GST 5% ₹ 93.95

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIFTY TWO AND EIGHTY NINE ONLY Grand Total : ₹ 5,052.89
 Net To Pay ₹ 5,053

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	1,535.72	02.50%	38.39	02.50%	38.39			76.79
22021010	343.22	02.50%	08.58	02.50%	08.58			17.16
22021010	2,200.00	20.00%	440.00	20.00%	440.00			880.00
Total	4,078.94		486.97		486.97		00.00	973.95

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

