

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500202**

**Original**

**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** SDWSI2500202  
**Sales Invoice Date** 05-Apr-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2504000356  
**Ref Doc Date** 05-Apr-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Apr-2025

GSTIN NO:07ACFFA3740E1ZS

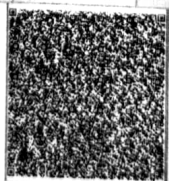
PAN NO :

Contact Person :Narendra Giri

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
2	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	542.8762	40	760.0267	760.03
3	Sprite Can 180ml Pk36	22021010	1.000	Case	542.8762	40	760.0267	760.03
<b>Total</b>			<b>03.00</b>					<b>2,280.09</b>

*Bikram*  
 05/04/25  
 9818308011

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



GST 28% + CESS 12% ₹ 651.46

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED EIGHTY AND TEN ONLY**

**Grand Total :** ₹ 2,280.10  
**Net To Pay** ₹ 2,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,628.64	14.00%	228.01	14.00%	228.01	12.00%	195.44	651.46
<b>Total</b>	<b>1,628.64</b>		<b>228.01</b>		<b>228.01</b>		<b>195.44</b>	<b>651.46</b>

**Executive :Vikas Khanduri**

**REMARKS :**

