

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500106

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 : SDWSI2500106
 Sales Invoice Date : 03-Apr-2025
 Status : Posted
 Cust Ref No : SO2504000204
 Sales Order : 02-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

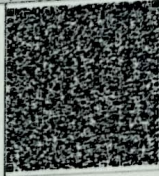
GSTIN NO:07ACFFA3740E1ZS
 PAN NO :
 Contact Person :Narendra Giri

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bjaleri Mineral Water 250ml PK24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
Total								10.00	1,350.00

Paym
 Gene.

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

Narendra
03-4-25
8938875492



GST 18%

₹ 205.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY **Grand Total : ₹ 1,350.00**
Net To Pay ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
Total	1,144.07		102.97		102.97		00.00	205.93

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)