

Tax Invoice

SDWSI2500531

Original

Anardana (Noida)
 Anardana Hospitality Pvt. Ltd.
 UGF, Unit no 6, Plot no C3-C, Jaypee Greens Wish Town, Gr.
 Noida Sec-120
 Noida, 201304, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 7030407800

Billed To
 Anardana (Noida)
 UGF, Unit no 6, Plot no-C3-C, Jaypee
 Greens Wish Town, Gr. Noida Sec-120
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 7030407800

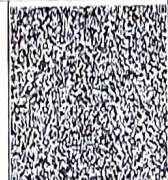
Sales Invoice No : SDWSI2500531
Sales Invoice Date : 12-Apr-2025
Status : Posted
Cont Ref No : SO2504000951
Sales Order : 12-Apr-2025
Ref Doc Date :
Way Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Doc Date : 15-May-2025

GTIN NO:09AA8CA0001C1Z0
 PAN NO :

Contact Person (Mobile)

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwappes Gingerale Can 300ml Pk24 MRP 00	22021010	3.000	Case	735.7480	40	1030.0494	3,090.15
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			06.00					5,310.20

ANARDANA HOSPITALITY PVT. LTD.
 Unit-6, Plot no. C3-C, Jaypee Greens Wish Town,
 G.Noida, Sec-120, May, Sec-120, Noida, U.P-201304
12-04-2025
MATERIAL RECEIVED
 Date:..... Time:.....
 Sign:.....



GST 28% + CESS 12% ₹ 1,517.20

Payment Terms : End Of Month 15 Days Credit
General Terms :

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED TEN AND TWENTY ONLY Grand Total : ₹ 5,310.20
 Net To Pay ₹ 5,310

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,793.00	28.00%	1,062.04	12.00%	455.16	1,517.20
Total	3,793.00		1,062.04		455.16	1,517.20

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

