

SMS SUPPLY PORT PVT. LTD.
 (Shri) Plot No 126E, Khasra No 1183
 Pocket 5, Block B Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC0009675

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500537

Anardana (R.K Puram)
 Anardana Hospitality Pvt. Ltd.
 Major Somnath Marg, Rama Krishna Puram, Sangam
 Courtyard, R K Puram Sector 9
 New Delhi - 110022, Delhi-07, India
 State Delhi-07
 Tel : 9289400469
 Email : prem.prakash@nebulaholdings.co

Ship To
 Anardana (R.K Puram)
 Major Somnath Marg, Rama Krishna Puram,
 Sangam Courtyard, R K Puram Sector 9
 New Delhi, 110022, Delhi-07, IN
 Tel : 9289400469
 Email : prem.prakash@nebulaholdings.co

Sales Invoice No : SDWSI2500537
Sales Invoice Date : 12-Apr-2025
Status : Posted
Cust Ref No : SO2504000909
Sales Order : 11-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Duo Date : 15-May-2025

GSTIN NO:07AASCA6691C1ZD
 PAN NO :

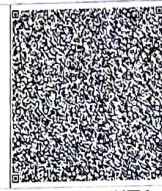
Contact Person : Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11	
	Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11	
Total								09.00	6,480.25

ANARDANA HOSPITALITY PVT. LTD.
 Sangam Courtyard
MATERIAL RECEIVED

Date..... Time.....
 Sign.....

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



GST 28% + CESS 12% ₹ 1,851.50

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED EIGHTY AND TWENTY FIVE ONLY Grand Total : ₹ 6,480.25
 Net To Pay ₹ 6,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,628.75	14.00%	648.03	14.00%	648.03	12.00%	555.45	1,851.50
Total	4,628.75		648.03		648.03		555.45	1,851.50

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)