

**GSTIN :** 07AUGC54530M1Z0  
**Bank A/C No :** 50200009210001  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.smsupplyport.in

**Original**

**Tax Invoice**

**Anardana (FBD)**  
 Anardana Hospitality Pvt. Ltd  
 SH/2F/10, 2nd Floor, Pacific Mall, 20-B, Faridabad  
 Faridabad, 121001, Haryana-06, India  
 State Haryana-06  
 Tel : 9205600720  
 Email : purchase.anardana@rareholdings.co

**SDWSI2500821**  
**Ship To**  
 Anardana (FBD)  
 SH/2F/10, 2nd Floor, Pacific Mall, 20-B,  
 Faridabad  
 Faridabad, 121001, Haryana-06, IN  
 Tel : 9205600720  
 Email : purchase.anardana@rareholdings.co

**Sales Invoice No** : SDWSI2500821  
**Sales Invoice Date** : 19-Apr-2025  
**Status** : Posted  
**Cust Ref No :** SO2504001512  
**Sales Order** : 18-Apr-2025  
**Ref Doc Date** :  
**Eway Bill No :** Faridabad, Haryana-06  
**Place of Supply** : 19-May-2025  
**Due Date :**

**GSTIN NO:** 06AASCA6691C1ZF  
**PAN NO :**

**Contact Person :** Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	6.000	Case	735.7496	40	1030.0494	6,180.30
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	735.7496	40	1030.0494	2,060.10
3	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	872.9230	18	1030.0491	2,060.10
4	Sprite Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
5	Thums Up Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
6	Redbull Can 250ml Pk24	22029990	2.000	Case	1714.2854	40	2399.9996	4,800.00
7	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
8	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
9	Bisleri Mineral Water 1Ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
10	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	18	3600.0030	3,600.00
<b>Total</b>			<b>38.00</b>					<b>28,165.70</b>

*19/04/25*  
*Ankit*  
*8447980124*

**Payment Terms :** Payment Terms 30 days from the date of invoice  
**General Terms :**



**GST 28% + CESS 12%**  
**GST 18%**  
 ₹ 5,851.60  
 ₹ 1,172.30

**GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND ONE HUNDRED SIXTY FIVE AND SIXTY NINE ONLY**      **Grand Total :** ₹ 28,165.69  
**Net To Pay**      ₹ 28,166

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	3,050.85	18.00%	549.15	%		549.15
22011020	1,745.85	18.00%	314.25	%		314.25
22021010	1,716.10	18.00%	308.90	%		308.90
22021010	11,200.42	28.00%	3,136.12	12.00%	1,344.05	4,480.17
22029990	3,428.57	28.00%	960.00	12.00%	411.43	1,371.43
<b>Total</b>	<b>21,141.79</b>		<b>5,268.42</b>		<b>1,755.48</b>	<b>7,023.90</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)