

SMS SUPPLY PORT PVT. LTD.
 (SDWA) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN: 07AASC6681C1ZU
 Bank A/C No: 0020000310001
 IFSC: HBL00000075

Telephone: 9811111111
 Website: www.smsport.com

Original

Tax Invoice

SDWSI2500029

Anardana (Saket)
 Anardana Hospitality Pvt. Ltd
 Shop No- 151, 153, Saket District Centre, DLF Avenue, Saket,
 New Delhi - 110017, Delhi-07, India
 State - Delhi-07
 Tel: 9205600714

Ship To
 Anardana (Saket)
 Shop No- 151, 153, Saket District Centre,
 DLF Avenue, Saket,
 New Delhi - 110017, Delhi-07, India
 Tel: 9205600714

Sales Invoice No: SDWSI2500029
 Sales Invoice Date: 19 Apr 2015
 Status: Pending
 Cust Ref No: SDWSI2500029
 Sales Order: 19 Apr 2015
 Ref Inv. Date:
 Entry Bill No:
 Place of Supply:
 Date Date: 19 Apr 2015

GSTIN NO: 07AASC6681C1ZU
 PAN NO:

Contact Person: Devl Prasad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 00	22021010	1000	Case	735.75	40	1030.05	1030.05

9149077845
 ARIF

Total Q1.00

1,030.05

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



GST 28% + CESS 12%

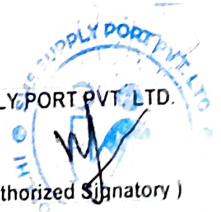
GRAND TOTAL: INDIAN RUPEES ONE THOUSAND THIRTY AND FIVE ONLY

Grand Total: ₹ 1,030.05
 Net To Pay: ₹ 1,030

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	735.75	14.00%	103.01	14.00%	103.01	12.00%	88.29	294.30
Total	735.75		103.01		103.01		88.29	294.30

Executive: Arvin Sharma
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)