

GSTIN: 07ADIC64530M1Z0

Bank A/C No: 50200009210691
 IFSC: HDI C0009575

Telephone: 011-111124
 Website: www.smsport.com

Original

Tax Invoice

SDWSI2500910

Ship to

Anardana (Noida)
 UGF, Unit No 5, Plot No C3-C, Jaypee
 Greens, Wish Town, G.I. Noida, Sec. 129,
 Noida - 201304, Uttar Pradesh, India
 Tel: 7830407560

Sales Invoice No: SDWSI2500910
 Sales Invoice Date: 20 Apr 2025
 Status: Posted
 Cust Ref No: 012104001611
 Sales Order: 19 Apr 2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: Noida, Uttar Pradesh, India
 Due Date: 19 May 2025

Anardana (Noida)
 Anardana Hospitality Pvt Ltd
 UGF, Unit No 5, Plot No C3-C, Jaypee Greens, Wish Town, G.I.
 Noida, Sector 129,
 Noida - 201304, Uttar Pradesh-01, India
 State: Uttar Pradesh-01
 Tel: 7830407560

GSTIN NO: 09AASCA6691C1Z9
 PAN NO:

Contact Person: Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0572	4,128.70
2	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2 000	Case	735 7490	40	1030 0494	1,461.18
3	Coca Cola Can 300ml Pk24	22021010	2 000	Case	514 3050	40	720 0210	1,461.18
4	Sante Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0572	4,128.70
5	Thums Up Can 300 ml Pk24	22021010	1 000	Case	514 3050	40	720 0210	1,461.18

ANARDANA HOSPITALITY PVT. LTD.
 UGF, Unit No. C3-C, Jaypee Greens, Wish Town,
 G.I. Noida, Sector 129, Noida, UP-201304
MATERIAL RECEIVED
 Date: 20/04/25 Time: 12:45
 Sign: [Signature]

Total 07.00 ₹ 5,780.18

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



GST 28% + CESS 12%

GRAND TOTAL: INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED EIGHTY AND EIGHTEEN ONLY

Grand Total: ₹ 5,780.18
 Net To Pay: ₹ 5,780

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,128.70	28.00%	1,156.04	12.00%	495.44	1,651.48
Total	4,128.70		1,156.04		495.44	1,651.48

Executive: Arvin Sharma
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

