

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500943**

**Original**

**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, IN  
 Tel : 9205600714

**Sales Invoice No** SDWSI2500943  
**Sales Invoice Date** 21-Apr-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2504001554  
**Ref Doc Date** 19-Apr-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-May-2025

GSTIN NO:07AASCA6691C1ZD  
 PAN NO :

Contact Person :Devi Prasad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03

Total 01.00 720.03

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 205.72

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED TWENTY AND THREE ONLY

Grand Total : ₹ 720.03

Net To Pay ₹ 720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	514.31	14.00%	72.00	14.00%	72.00	12.00%	61.72	205.72
<b>Total</b>	<b>514.31</b>		<b>72.00</b>		<b>72.00</b>		<b>61.72</b>	<b>205.72</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT LTD.

( Authorized Signatory )