

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5 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

SDWSI2500977

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 SDWSI2500977
 Sales Invoice Date 22-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2504001777
 Ref Doc Date : 21-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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	735.7496	40	1030.0494	1,030.05
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	735.7496	40	1030.0494	1,030.05

Total

06.00

4,940.20

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

ANARDANA HOSPITALITY PVT. LTD.
 DLF Avenue Saket
 MATERIAL RECEIVED
 Date.....Time.....
 Sign.....



GST 28% + CESS 12%

₹ 1,411.49

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FOURTY AND TWENTY ONE ONLY

Grand Total : ₹ 4,940.21
 Net To Pay ₹ 4,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,528.72	14.00%	494.02	14.00%	494.02	12.00%	423.45	1,411.49
Total	3,528.72		494.02		494.02		423.45	1,411.49

Executive :Arvin-Sharma
 REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)