

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Exl
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500978

Original

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

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 : SDWSI2500978
 Sales Invoice Date : 22-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2504001512
 Ref Doc Date : 18-Apr-2025
 Eway Bill No :
 Place of Supply : Faridabad, Haryana-06
 Due Date : 22-May-2025

GSTIN NO:06AASCA6691C1ZF
 PAN NO :
 Contact Person :Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11

Sales Invoice Date : 22-Apr-2025

ANARDANA HOSPITALITY PVT. LTD.
PACIFIC MALL, FBD
MATERIAL RECEIVED
 Date: _____ Time: _____
 Sign: _____

Total 10.00

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

7,200.27



GST 28% + CESS 12% ₹ 2,057.22

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED AND TWENTY SEVEN ONLY

Grand Total : ₹ 7,200.27
 Net To Pay ₹ 7,200

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,143.05	28.00%	1,440.05	12.00%	617.17	2,057.22
Total	5,143.05		1,440.05		617.17	2,057.22

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)